



08-37200

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1198010003
Chemetco
SF/Hec N

March 26, 2008

CERTIFIED MAIL - #7160 3901 9848 7545 7828
RETURN RECEIPT REQUESTED

Erin J. Radnour, Remedial Project Manager
Illinois EPA Bureau of Land
Division of Remediation Management
Mailcode 24
P.O. Box 19276
Springfield, IL 62794-9276

CERTIFIED MAIL - #7160 3901 9848 7545 7811
RETURN RECEIPT REQUESTED

Techlaw
Attn.: Ann Anderson
205 West Wacker Drive
Suite 1622
Chicago, IL 60606

Re: Request for Information Relating to Chemetco
Modine Manufacturing Company

Dear Ms. Radnour and Ms. Anderson:

The follow is being submitted in response to IEPA's Request for Information Pursuant to Section 4(e) of the Illinois Environmental Protection Act and Section 104 (e) of CERCLA as they pertain to the Chemetco Site in Madison County, IL. Modine received IEPA's request at its Trenton, MO facility on February 26, 2008, and is responding within IEPA's requested 30 day period.

Please contact me directly at 262.636.1412, or by email at t.e.meltner@na.modine.com if there are any questions.

Sincerely,

Thomas E. Meltner
Manager, Environmental Engineering

attachments

Cc: Modine - Jefferson City, MO
Modine - Joplin, MO
Modine - Trenton, MO

RELEASABLE

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MAR 31 2008

RELEASABLE

OCT 14 2009

IEPA-BOL-FSRS

REVIEWER MO

Modine Manufacturing Company
1500 DeKoven Avenue
Racine, Wisconsin 53403-2552

Tel. 262-636-1200
Fax. 262.636.1826
e-mail. t.e.meltner@na.modine.com

1. Thomas Meitner, corporate Manager Environmental Engineering, Racine, WI

2. Contacts:

- o Thomas E. Meitner, corporate Manager Environmental Engineering, Racine, WI
- o J. Robert Merritt, corporate Senior Buyer, Racine, WI
- o Charles A. Bax, Manufacturing Engineer, Jefferson City, MO facility
- o Travis J. Volmert, Plant Controller, Trenton, MO facility
- o Eugene P. Michael, Plant Controller, Joplin, MO facility

Modine Manufacturing Company
1500 DeKoven Avenue
Racine, WI 53403

Modine Manufacturing Company
1502 S. Country Club Drive
Jefferson City, MO 65109

Modine Manufacturing Company
3300 West Seventh Street
Joplin, MO 64801

Modine Manufacturing Company
822 Industrial Drive
Trenton, MO 64683

3. Modine Manufacturing Company

4. Documents consulted, examined, or referred to in the preparation of answers to these questions are summarized in the table found as Attachment #4-1.

5. Modine Manufacturing Company sold its business operations at the Emporia, Kansas facility in 2004. It is believed that the Emporia facility sent material to the Chemetco site. The business is now owned by Proliance International, Inc. Inquiries relating to the Emporia business and its use of the Chemetco site should be directed to the following Proliance International Inc. contact:

Jeff Jackson
Proliance International, Inc.
100 Gando Drive
New Haven, CT 06513
(800) 755-2160

6. Manufacturer of fabricated metal heat exchangers, radiators and similar products.

7. Persons having knowledge or information relating to the Chemetco site:

Modine Manufacturing Company
1500 DeKoven Avenue
Racine, Wisconsin 53403-2552

Tel. 262-636-1200
Fax, 262-636-1828
e-mail. Le.meitner@na.modine.com

Corporate Modine Manufacturing Company

- o Thomas E. Meltner, corporate Manager Environmental Engineering, Racine, WI.
- o J. Robert Merritt, corporate Senior Buyer, Racine, WI.
- o James L. Peters, corporate Director Purchasing, Racine, WI.
- o Larry R. Bastian, former corporate Buyer, current address unknown.

Jefferson City, MO facility

- o Charles A. Bax, Manufacturing Engineer, Jefferson City, MO facility.
- o Dennis Bates, former employee, Jefferson City, MO facility, current address unknown.
- o Chris Rook, former employee, Jefferson City, MO facility, current address unknown.

Trenton, MO facility

- o Travis J. Volmert, Plant Controller, Trenton, MO facility.
- o Johnny B. Kidd, Buyer, Trenton, MO facility .

Joplin, MO facility

- o Eugene P. Michael, Plant Controller, Joplin, MO facility.

Proliance-Emporia, KS

- o George Shipp, former Emporia, KS (Proliance International, Inc. employee), current address unknown.

Chemetco

- o Jack Henry, Chemetco, current address unknown.
- o Ryan Hicks, Chemetco, current address unknown.

8. Modine, itself, undertook no activities at the Site. As such, Modine did not have policies or procedures for the handling of "hazardous materials" in the course of "our" activities at the site as stated in IEPA's request under this item.

9. Employees who have responsibility for the company's environmental matters:

- o Thomas E. Meltner, corporate Manager Environmental Engineering, Racine, WI. Employed at Modine 1984 to the present. Responsible for corporate environmental functions.
- o Charles A. Bax, Manufacturing Engineer, Jefferson City, MO facility. Employed at Modine 1989 to the present. Responsible for facility environmental functions.
- o Dyle B. Wilson (Trenton), Senior Manufacturing Engineer, Trenton, MO facility. Employed at Modine 1971 to the present. Responsible for facility environmental functions.
- o Ronald B. Kegerries, Process Specialist, Joplin, MO facility. Employed at Modine 1979 to the present. Responsible for facility environmental functions.

10. Information demonstrating Modine's compliance with respect to recycling of materials per Section 127 of CERCLA, 42 U.S.C. 9627:

- Section 9627 (b) (1): Modine shipped only recyclable materials in accordance with this section of CERCLA as demonstrated by: the listing of materials shipped (Attachment #18-1), as indicated in the condensed summary table (Attachment #18-11), as described in the Bills of Lading from Modine's Jefferson City, MO facility (Attachments #28-7 through #28-52), and the electronic report for the Joplin, MO facility scrap shipments (#28-53). It cannot be stated with certainty if the shipping containers that may have been used for some scrap shipments were themselves a recyclable material.
- Section 9627 (b) (2): To the best of Modine's knowledge, polychlorinated biphenyls (PCBs) were never used in Modine operations. No electrical transformers or liquid wastes, including waste oils, were sent to the Site by Modine as demonstrated by the above response. As such, it is believed that no PCBs were shipped by Modine to the Site.
- Section 9627 (b) (3): No scrap paper, plastic, glass, textiles, or rubber materials were sent to Chemetco (see the attachments referenced in the first bullet point above).
- Section 9627 (d) (1) (C): Modine scrap was not melted prior to arrangement for shipment to the Site. The descriptions of the scrap materials as noted in Attachment #18-11, as indicated in the Jefferson City, MO facility Bill of Ladings (Attachments #28-7 through #28-52), and as indicated in the electronic report for the Joplin, MO facility scrap shipments (#28-53) include terms indicative of scrap generated in the normal course of manufacturing, and that no terms appear on the shipping paperwork or associated records which would be indicative of "melting" (such as: ingots, dross, smelted, melted, or similar terms). The descriptors on the paperwork and associated records do include: cores, radiators, headers, tanks, tubes, which are terms describing specific articles of Modine's production process that would exist only in an "un-melted" state.
- Section 9627 (d) (3): Modine scrap shipments from its Jefferson City and Trenton MO facilities specifically included radiators, which would have been soldered, as defined as "scrap metal" in this regulatory citation.
- Section 9627 (e): No batteries were sent to Chemetco (see the attachments referenced in the first bullet point above).
- Section 9627 (f): Upon Modine's discovery that the Site filed for bankruptcy, Modine ceased shipments to the site with its final shipment to Chemetco dated November 2, 2001.

11. No.

12. No.

13. Modine shipped no materials intended for disposal to Chemetco. Modine shipped only scrap metal to the Site for reclamation. Those shipments included: copper, brass, and aluminum scrap metal. MSDS sheets specific to each of these shipments cannot be obtained or may not currently be available. However, Modine is providing within this request MSDS sheets that would be typical of the metals used at Modine's facilities during the period of their scrap shipments to the Site. See attachments #13-1 (copper), #13-2 (brass), #13-3 (aluminum).

14. Yes. USEPA requested Modine to furnish information concerning the Elgin Salvage and Supply Company dated January 24, 1995. Modine was unable to locate the request, however is providing its response (Attachment #14-1).

15. No.

16. Not applicable.

17. Identification Numbers:

Jefferson City, Missouri facility:

USEPA Identification Number: MOD 000 610 816

RCRA Number: n/a

State of Illinois Number: It is believed that an IEPA ID exists for the Jefferson City facility. However, this ID has not been used for many years, and could not be located.

Joplin, Missouri facility:

USEPA Identification Number: MOD 087 775 920

RCRA Number: n/a

State of Illinois Number: n/a

Trenton, Missouri facility:

USEPA Identification Number: MOD 043 942 291

RCRA Number: n/a

State of Illinois Number: IL 9290795300

18. Scrap shipments from Modine to the Site are listed in Attachment #18-1.

- a. Scrap shipments were sent to Chemetco under the terms identified in the following pricing agreements: July 31, 2000 (Attachments #18-2, #18-3, #18-4) and September 19, 2000 (Attachment #18-5). A cover letter dated May 7, 1999 referencing Modine's contractual arrangements with Chemetco is furnished (Attachment #18-6) together with a spreadsheet entitled "Midwest Plant Scrap Quotation Recap 4/1/98 - 3/31/99" (Attachment #18-7).

Correspondence and notes are included in Attachments #18-8 and #18-9 as they pertain to discussions and arrangement for disposal of scrap from Modine's Jefferson City facility and the Site.

Also included with this response is a contract dated July 31, 2000 for Modine's formerly owned business operation in Emporia, KS (attachment #18-10). That business is now owned by Proliance International, Inc.

- b. It is believed that scrap shipments were sent directly to Chemetco, and not shipped through an intermediate delivery point.
- c. It cannot be definitely known which specific Modine employees arranged for scrap metal shipments to the Site.
- d. See Attachment #18-1.
- e. Scrap metals shipped by Modine to Chemetco originated as byproducts of radiator and similar heat exchanger manufacturing using copper, brass, steel, and aluminum metals.

The manufacturing processes from which the scrap originated included metal forming, machining, and assembly.

- f. The exact composition of each shipment cannot be determined, however material content percentages for typical radiators and scrap were used to estimate scrap content. A condensed summary of Modine shipments by metal type and by year was developed based on these typical percentages, and is found in Attachment #18-11. No lead solder dross, powders, or sludges were shipped to the Site (also see responses for Question #10). Solder dross generated at Modine facilities was managed at the Encycle facility in Corpus Christi, TX through February 2000, and afterward by Alpha-Fry Technologies in Altoona, PA (Attachment #18-12). The resultant reclaimed solder from those reclamation suppliers was returned to Modine for use in the manufacturing process.
- g. All materials sent to Chemetco were solid scrap metals. The characteristics and weight of those scrap metal shipments are summarized in Attachment #18-11.
- h. Modine's scrap metals were not tested to determine if they exhibited the characteristics of a hazardous waste.
- i. At the time Modine shipped scrap to Chemetco, Modine understood the implied activities performed by Chemetco at the Site included: the sorting, combination and repackaging of scrap metal followed by Chemetco's off-site shipment to a metals smelting or other similar processing facility.
- j. Not applicable. No hazardous material as defined by 40 CFR 261 was believed to be disposed of or treated at the Site.
- k. None known.

19. General details of Materials sent for recycling:

- a. See responses to item #18.
- b. See Attachment #18-1.

20. No additional information.

21. Scrap metal responses:

- a. See tables in Attachment #18-11.
- b. Yes, a market existed for Modine's scrap. See pricing structure and applicable markets and their respective specifications per contracts Modine held with Chemetco (Attachments # 18-2, #18-3, #18-4, and #18-5)
- c. See response to #21.b.
- d. The intended disposition of Modine's scrap metal was recycling and reuse as raw material. The intended disposition of Modine scrap did not include its use as a fuel, or for energy recovery or incineration.
- e. It was assumed that 100% of Modine scrap was to be recycled and reused as a feedstock for manufacturing of new saleable products.

- f. In some cases where Modine scrap was a single metal, it is possible that the single-metal scrap could have been used as a replacement or substitute for a virgin raw material. In cases when the scrap was a combination of various metals, it is possible that some processing would be needed prior to offering a recycled metal for reuse as a virgin material.
 - g. No.
 - h. Modine did not melt or otherwise process the scrap metal listed in Question #21.a prior to its shipment to the Site. No dross, skimmings, or sludges were sent to the Site. Also see responses to Questions #10 and #18.f.
 - i. Modine transactions with Chemetco were an "outright sale" as stated in the contacts provided with this response (Attachments #18-2, #18-3, #18-4 and #18-5).
 - j. See response to Question #18.e.
22. The content of scrap material sent to Chemetco is described in the response to Question #18.f (and as indicated in Attachment #18-11). It is possible that a limited amount of metal working lubricants, as would be customarily expected for metal working processes, may have adhered to some scrap Modine sent to the Site. It is not possible for Modine to determine the type/s of lubricants, amount of any such lubricants, or the type of scrap they may have adhered to other than to state that they were incidental to the scrap metal.
23. No. Although Modine sent three shipments (884 pounds total) of weld "wire" sent to the Site, this scrap description was not electrical wiring. The weld wire was used for a welding process and is not believed to fall within the "wiring" scope of IEPA's question.
24. Yes. Some physically smaller scrap pieces were shipped to the Site from Modine's Jefferson City and Trenton, MO facilities in drums. The volume of the Jefferson City drums was 55 gallons. As noted on the Jefferson City facility Bills of Lading and Packing Lists (Attachments #28-7 through #28-52), the drums were free of hazardous materials. The volume of the Trenton facility drums is not known, other than it is expected that those individual drum volumes would not have exceeded 55 gallons in capacity. It is believed that drums from both Modine locations did not contain liquids or wastes of any kind.
25. See response to Question #18.i. No visits to the Site were conducted by Modine.
26. No known steps taken by Modine to determine if the Site was in regulatory compliance.
27. Modine conducted, and continues to conduct, practices for scrap management on its manufacturing sites consistent with USEPA guidance on Stormwater Pollution Prevention Plans and Best Management Practices. Modine's practices consisted of, among other activities, the accumulation and storage of scrap to prevent exposure to precipitation. This included the accumulation and storage of scrap indoors when possible or otherwise sheltered from the elements. As such, it is believed that scrap metal sent to the Chemetco Site did not contain free liquids or other materials capable of being released upon their receipt at the Site.
28. Modine facilities in Jefferson City, MO, Joplin, MO, and Trenton, MO were in regulatory compliance with respect to scrap storage, transport and management within the timeframes of scrap shipments to Chemetco (1997 to 2001). See the responses provided for Question #10. With respect to Modine's on-site accumulation and storage of scrap metals, Modine's compliance status consisted

of: Stormwater Pollution Prevention Plans Included as Attachments #28-1 (Jefferson City, MO), #28-2 (Joplin, MO), and #28-3 (Trenton, MO). An example Best Management Plan inspection report is provided as Attachment #28-4 (Jefferson City, MO). Shipping Bills of Lading and Packing Lists for Jefferson City, MO facility shipments to Chemetco are provided as Attachments #28-7 through #28-52. A summary table and print-out of an electronic accounting report for scrap brass shipments from Modine's Joplin, MO facility are included in Attachment #28-53.

29. Questions related to Batteries #29.a through #29.k are not applicable. Modine did not ship batteries to Chemetco.
30. Question related to Batteries – not applicable. Modine did not ship batteries to Chemetco.
31. Questions related to Batteries – not applicable. Modine did not ship batteries to Chemetco.
32. Questions related to Batteries – not applicable. Modine did not ship batteries to Chemetco.
33. Questions related to Batteries – not applicable. Modine did not ship batteries to Chemetco.
34. Paper, plastic, glass, textiles, or rubber scrap responses:
 - a) Question related to: paper, plastic, glass, textiles, or rubber – not applicable. Modine did not ship any of these materials to Chemetco.
 - b) Question related to: paper, plastic, glass, textiles, or rubber – not applicable. Modine did not ship any of these materials to Chemetco.
 - c) Question related to: paper, plastic, glass, textiles, or rubber – not applicable. Modine did not ship any of these materials to Chemetco.
 - d) Question related to: paper, plastic, glass, textiles, or rubber – not applicable. Modine did not ship any of these materials to Chemetco.
 - e) Question related to: paper, plastic, glass, textiles, or rubber – not applicable. Modine did not ship any of these materials to Chemetco.
 - f) Question related to: paper, plastic, glass, textiles, or rubber – not applicable. Modine did not ship any of these materials to Chemetco.
 - g) Question related to: paper, plastic, glass, textiles, or rubber – not applicable. Modine did not ship any of these materials to Chemetco.
 - h) Question related to: paper, plastic, glass, textiles, or rubber – not applicable. Modine did not ship any of these materials to Chemetco.
 - i) Question related to: paper, plastic, glass, textiles, or rubber – not applicable. Modine did not ship any of these materials to Chemetco.
 - j) Question related to: paper, plastic, glass, textiles, or rubber – not applicable. Modine did not ship any of these materials to Chemetco.
 - k) Question related to: paper, plastic, glass, textiles, or rubber – not applicable. Modine did not ship any of these materials to Chemetco.

- 35. Question related to: paper, plastic, glass, textiles, or rubber – not applicable. Modine did not ship any of these materials to Chemetco.
- 36. Question related to: paper, plastic, glass, textiles, or rubber – not applicable. Modine did not ship any of these materials to Chemetco.
- 37. Question related to: paper, plastic, glass, textiles, or rubber – not applicable. Modine did not ship any of these materials to Chemetco.
- 38. Question related to: paper, plastic, glass, textiles, or rubber – not applicable. Modine did not ship any of these materials to Chemetco.
- 39. Questions related to Electrical and Electronic equipment – not applicable.
- 40. Questions related to Electrical and Electronic equipment – not applicable.
- 41. Questions related to Electrical and Electronic equipment – not applicable.
- 42. Questions related to Electrical and Electronic equipment – not applicable.
- 43. Questions related to Electrical and Electronic equipment – not applicable.

Attachment #4-1

Summary of Documents consulted, examined, or referred to in the preparation of Modine's response to IEPA's request.

| Document ID | Document Date | Document Description | Responsive to IEPA Question # |
|-------------|---------------|---|-------------------------------|
| 13-1 | Apr 13, 1998 | Ratcliffs/Severn Ltd. MSDS for Copper | 13 |
| 13-2 | Jan 9, 2008 | Olin Brass MSDS for Brass | 13 |
| 13-3 | Jul 14, 2006 | Alcan Aluminum MSDS for Aluminum | 13 |
| 14-1 | Aug 15, 1995 | Modine letter to the USEPA re Elgin Salvage & Supply | 14 |
| 18-1 | Mar 21, 2008 | Modine Manufacturing Company - Listing of Scrap Shipments to Chemetco | 10,18,18.d,19.b |
| 18-2 | Jul 31, 2000 | Chemetco Pricing Agreement with Modine's Jefferson City, MO facility | 18.a, 21.b,21.i |
| 18-3 | Jul 31, 2000 | Chemetco Pricing Agreement with Modine's Joplin, MO facility | 18.a, 21.b,21.i |
| 18-4 | Jul 31, 2000 | Chemetco Pricing Agreement with Modine's Trenton, MO facility | 18.a, 21.b,21.i |
| 18-5 | Sep 19, 2000 | Chemetco Pricing Agreement with Modine's Jefferson City, MO facility for ferrous scrap | 18.a, 21.b,21.i |
| 18-6 | May 7, 1999 | Modine letter to Chemetco stating its intent to contract with Chemetco for scrap disposal | 18.a |
| 18-7 | May 4, 1999 | Spreadsheet entitled "Midwest Plant Scrap Quotation Recap 4/1/98 - 3/31/99" | 18.a |
| 18-8 | Mar 21, 2001 | Internal Email from C. Bax of Jefferson City | 18.a |
| 18-9 | Not dated | Jefferson City notes | 18.a |
| 18-10 | Jul 31, 2000 | Chemetco Pricing Agreement with the Emporia, KS business now owned by Proliance International, Inc. | 18.a |
| 18-11 | Mar 24, 2008 | Modine Manufacturing Company - Summary by Year of Scrap Shipments to Chemetco (6 pages) | 10,18.f, 18.g, 21.a,22 |
| 18-12 | Not dated | Alpha-Fry pricing proposal to Modine for solder dross disposal | 18.f |
| 28-1 | Oct 24, 2005 | Stormwater Pollution Prevention Plan - Jefferson City, MO facility | 28 |
| 28-2 | Nov 8, 2006 | Stormwater Pollution Prevention Plan - Joplin, MO facility | 28 |
| 28-3 | Sep 27, 2007 | Stormwater Pollution Prevention Plan - Trenton, MO facility | 28 |
| 28-4 | Jan 5, 2001 | Stormwater Best Management Practice Weekly Inspection form - example from Jefferson City, MO facility | 28 |
| 28-5 | n/a | (attachment ID not used) | - |

| | | | |
|-----------------|---|--|-------|
| 28-5 | n/a | (attachment ID not used) | 28 |
| 28-7 – 28-52 | Various dates: Apr 13, 1998 Oct 12, 2001 | Bills of Lading and Packing Lists for scrap shipments sent from Modine's Jefferson City, MO facility to Chemetco | 10,28 |
| 28-53 | Mar 17, 2008 | Summary Table and printed electronic report of scrap brass shipments from Joplin, MO facility to Chemetco | 10,28 |

Rev up date 2/99

#13-1
P 1/2

Ratchliff/Severn Ltd.,
10557 Tunga Street
Richmond Hill, Ontario
Canada L4C 9C5
Phone: (905) 883-7573
Fax: (905) 884-7422

Date: April 19, 1998

MATERIAL SAFETY DATA SHEET

IDENTITY

COPPER STRIP (CDA ALLOY # 14300)

HAZARDOUS INGREDIENTS / IDENTITY INFORMATION

COPPER (Cu) 99.99 %
CADMIUM (Cd) < 0.1 %

PHYSICAL / CHEMICAL CHARACTERISTICS

| | |
|---|---|
| BOILING POINT: NA | SPECIFIC GRAVITY: 8.93 |
| VAPOR PRESSURE: 1 mm. @ 1628 deg. C. | MELTING POINT: 1083 deg. C. |
| VAPOR DENSITY: NA | EVAPORATION RATE: NA |
| SOLUBILITY IN WATER: Insoluble | BULK DENSITY: 8934 kg per cu. meter |
| APPEARANCE AND ODOUR: Brownish metal. No odour | SOLUBILITY IN OTHER SOLVENTS: slowly in ammoniac water |

FIRE AND EXPLOSION HAZARD DATA

FLASH POINT: NA
EXTINGUISHING MEDIA: Do not use water on metal fires. Use powdered graphite, dolomite, sodium chloride or other inertial medium for class "D" fires.
SPECIAL FIRE FIGHTING PROCEDURES: Wear self-contained breathing apparatus (SCBA)

REACTIVITY DATA

STABILITY: - STABLE MIXTURE
- UNSTABLE
CONDITIONS TO AVOID: Contact with strong oxidizing agents and acids.

INCOMPATIBILITY: (materials to avoid) Strong oxidizing agents, acids, halogens, acid chlorides.

HAZARDOUS POLYMERIZATION: Will not occur.

HAZARDOUS COMBUSTION OR DECOMPOSITION PRODUCTS: Copper Oxide fumes, Cadmium Oxide fumes

HEALTH HAZARD DATA

HEALTH HAZARD: (acute and chronic) - Applicable when metal is heated to molten state and producing fumes.

EYE CONTACT: May cause irritation and/or discoloration.

SKIN CONTACT: NA

INHALATION: Exposure to high concentrations of Copper fumes may lead to irritation of the upper respiratory tract, nosebleed or sweet taste, nausea, metal taste fever, and in some instances, discoloration of the skin and hair.

INGESTION: If Copper salts in sufficient concentrations reach the gastro-intestinal tract, they act as irritants producing salivation, nausea, vomiting, gastric pain, hemorrhagic gastritis, and diarrhea.

OCCUPATIONAL EXPOSURE LIMITS: A.C.G.I.H. TLV-TWA: Copper fume - 0.3 mg/m³; Copper dust & mist - as Cu - 1 mg/m³.
OSHA P.E.L. Copper fume - 0.1 mg/m³; Copper dust & mist - 1 mg/m³.

Ontario T.W.A.E.V.: Copper fume (as copper) - 0.3 mg/m³; Copper dust and mist (as copper) - 1 mg/m³.
(In other jurisdictions, please consult appropriate occupational exposure regulations.)

PRECAUTIONS FOR SAFE HANDLING AND USE

WASTE DISPOSAL METHOD: Sweep up, place in container and hold for disposal. Elemental copper should be recovered for re-use or recycling.

PRECAUTIONS TO BE TAKEN IN HANDLING AND STORING: No special precautions when storing or handling solid metallic copper.

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p. 2/2

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CONTROL MEASURES

VENTILATION: Adequate ventilation to keep work area concentration below the occupational exposure limits.
PROTECTIVE GLOVES: yes
EYE PROTECTION: Safety glasses or goggles
OTHER PROTECTIVE CLOTHING OR EQUIPMENT: Special heat-resistant clothing and face shields must be used when handling molten copper.
WORK / HYGIENE PRACTICES: NA

FIRST AID MEASURES

EYE CONTACT: Flush with distilled water. Get medical attention if irritation persists.
SKIN CONTACT: Wash thoroughly with soap and water.
INHALATION OF DUST OR FUME: Remove from contaminated area. If not breathing give artificial respiration. If breathing is difficult, give oxygen. Get medical attention.
INGESTION: Induce vomiting. Get medical attention.

ADDITIONAL INFORMATION

The information presented is believed to be accurate and represents the best information currently available to us. However, we make no warranty expressed or implied with respect to such information and we assume no liability resulting from its use. The information presented deals with copper strip as it is applied to the customer as well as its disposal by melting under normal foundry practices.

WHMIS CLASSIFICATION: NONE ESTABLISHED
TDG CLASSIFICATION: NOT REGULATED

GLOSSARY:
A.C.C.I.H. - American Conference of Governmental Industrial Hygienists
TLV-TWA - Threshold Limit Value - Time Weighted Average: The time-weighted average concentration for a normal 8-hour working day or a 40-hour work week, to which nearly all workers may be repeatedly exposed, day after day without adverse effect.
OSHA - Occupational Safety and Health Administration
P.E.L. - Permissible exposure level.
T.W.A.E.V. - Time-Weighted Average Exposure Value: The average of the airborne concentration of a biological or chemical agent determined from air samples of the airborne concentrations to which a worker is exposed in a work day or a work week.

FORM COMPLETED BY: J. VAN DER VALK, QUALITY MANAGER
 RATCLIFF/SEVERN LTD.

DATE COMPLETED/REVISED: April 13, 1998

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MATERIAL SAFETY DATA SHEET

Page 1 of 6

Olin MSDS No.: 00005.0001
Revision No.: 10

Revision Date: 1/9/08
Supercedes: 1/1/07

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: BRASS ALLOY
Chemical Name: Metal Alloy
Synonyms: Copper-Zinc Alloys, UNS/CDA Alloy Nos. C20000 - C29999
Chemical Family: Copper-Zinc
Formula: Not applicable - mixture
Product Use: Metallurgical Products

COMPANY ADDRESS
MSDS Control Group
Olin Brass and
Winchester
427 North Shamrock St.
East Alton, IL 62024-
1197
www.olinbrass.com
olinmsds@olin.com

TECHNICAL
INFORMATION:
618-258-3507

EMERGENCY TELEPHONE NUMBER:
1-888-2891-911

2. COMPOSITION/INFORMATION ON INGREDIENTS

| CAS Number | Components | % By Weight | SYNCS/ ELINCS # | EU Classification | |
|------------|------------|-------------|--------------------|-------------------|----------|
| | | | | Symbol | R-Phrase |
| 7440-50-8 | Copper | 59 - 96 | 231-159-6 | None | None |
| 7440-66-6 | Zinc | 4 - 41 | 231-096-4 | None | None |
| 7439-92-1 | Lead | 0.03 - 0.3 | 231-104-6 | None | None |

OSHA REGULATORY STATUS: In solid form, not hazardous. Dust or fume: carcinogen, irritant, lung, blood, kidney, reproductive and developmental toxin, neurotoxin

In solid form, this material is not hazardous. Dust and fumes are hazardous materials.

3. HAZARDS IDENTIFICATION

WARNING!

EXPOSURE TO DUST OR FUMES CAN CAUSE EYE, SKIN AND RESPIRATORY TRACT IRRITATION. CONTAINS A MATERIAL WHICH MAY CAUSE BLOOD, KIDNEY, REPRODUCTIVE AND NEUROLOGICAL EFFECTS. CONTAINS A MATERIAL WHICH MAY CAUSE CANCER. USE ONLY WITH ADEQUATE VENTILATION. AVOID CONTACT WITH EYES, SKIN AND CLOTHING. WASH THOROUGHLY AFTER HANDLING.

HAZARD RATINGS (For dust or fume)

Hazardous Materials Identification
System (HMIS)

National Fire Protection Association
(NFPA)

Degree of hazard (0 = low, 4 = extreme)

Health: 2*

Flammability: 0

Physical Hazard:
None

Mixture. Not rated.

HUMAN THRESHOLD RESPONSE DATA

Odor Threshold:

Unknown

Irritation Threshold:

Unknown

Immediately Dangerous to Life or Health
(IDLH) Value(s):

The IDLH for this product is not known. The IDLH for copper and lead is 100 mg/m³.

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POTENTIAL HEALTH EFFECTS

ACUTE EFFECTS

Eye: Dust or fume can cause irritation consisting of redness, swelling, and pain. May cause conjunctivitis with repeated exposures.

Skin: Material not expected to be absorbed through the skin. Contact with dust may cause mild irritation consisting of redness and/or swelling.

Inhalation: Harmful if inhaled. Inhalation of high concentrations of powder, dust, or fume may cause severe respiratory and nasal irritation, coughing, and difficulty breathing. Inhalation of high concentrations of metallic copper dusts or fumes may cause nasal irritation and/or nausea, vomiting and stomach pain. The metal fume may also produce influenza-like symptoms, known as metal fume fever. Symptoms of this reaction may include metallic taste, runny nose, nausea, fever and chills. These effects usually disappear within 24 hours, but may be delayed in onset.

Ingestion: Ingestion of large amounts of dust may cause nausea, diarrhea and or stomach pain.

CHRONIC EFFECTS: Prolonged or repeated skin contact with dust may cause more severe irritation or dermatitis. Prolonged or repeated inhalation of dust or fume may cause more severe irritation. Chronic exposure to lead can cause kidney damage, anemia, reproductive effects, developmental effects and permanent nervous system damage in humans including changes in cognitive function.

MEDICAL CONDITIONS AGGRAVATED BY EXPOSURE: Exposure to dust or fume may aggravate an existing dermatitis, blood condition, asthma, emphysema, or other respiratory disease.

POTENTIAL ENVIRONMENTAL EFFECTS: None known. Product has not been tested for environmental properties.

4. FIRST AID MEASURES

EYE CONTACT: Immediately flush out fume and dust particles with large amounts of water for at least 15 minutes, occasionally lifting the upper and lower eyelids. If eye irritation develops, call a physician at once.

SKIN CONTACT: If exposed to dust or fumes, wash skin with plenty of water. Remove contaminated clothing and shoes and launder before reuse. If skin irritation or rash develops and persists or recurs, get medical attention.

INHALATION: If symptoms of lung irritation occur (coughing, wheezing or breathing difficulty), remove from exposure area to fresh air immediately. If breathing has stopped, perform artificial respiration. Keep affected person warm and at rest. Get medical attention.

INGESTION: Not a likely route of exposure for finished metal alloy. If dust is ingested, immediately drink water to dilute. Consult a physician if symptoms develop.

NOTE TO PHYSICIANS: There is no specific antidote to the active ingredients in this product; use symptomatic treatment.

5. FIRE FIGHTING MEASURES

| PROPERTY | VALUE | PROPERTY | VALUE |
|------------------------|----------------|--|----------------|
| Explosive | No | Flammable | No |
| Combustible | No | Pyrophoric | No |
| Flash Point (°C): | Not applicable | Burning Rate of Material: | Not applicable |
| Lower Explosive Limit: | Not applicable | Autoignition Temp.: | Not applicable |
| Upper Explosive Limit: | Not applicable | Flammability Classification: (defined by 29 CFR 1910.1200) | Not applicable |

UNUSUAL FIRE AND EXPLOSION HAZARDS:

EXTINGUISHING MEDIA:

SPECIAL FIREFIGHTING PROCEDURES:

Dust may cause an ignitable and/or an explosive atmosphere. For localized powder fires, smother with dry sand, dry dolomite, sodium chloride or soda ash. Use fire-extinguishing media appropriate to fight surrounding fire. None required.

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6. ACCIDENTAL RELEASE MEASURES

FOR ALL TRANSPORTATION ACCIDENTS, CALL CHEMTREC AT 800-424-9300. In dust form, this product may be an explosion hazard. Remove all sources of ignition. Dust or fume may be suppressed by the use of a local exhaust system. Dispose of per guidelines under Section 13, WASTE DISPOSAL.

7. HANDLING AND STORAGE

HANDLING: Avoid dispersion of dust in air.
STORAGE: No special requirements.
Shelf Life Limitations: None known.
Incompatible Materials for Packaging: None known.
Incompatible Materials for Storage or Transport: None known.
OTHER PRECAUTIONS: Do not shake clothing, rags or other items to remove dust. Dust should be removed by washing or HEPA vacuuming.

8. EXPOSURE CONTROLS/PERSONAL PROTECTION

| CAS # | CHEMICAL NAME | ACGIH TLV | OSHA PEL | INTERNATIONAL OELS |
|-----------|---------------|---|---|--|
| 7440-50-8 | Copper | 0.2 mg/m ³ (fume), 1 mg/m ³ (dusts and mists) | 0.1 mg/m ³ (fume), 1 mg/m ³ (dusts and mists) | Austria, Belgium, Canada: 0.2 mg/m ³ (fumes), 1 mg/m ³ (dusts) Denmark: 1.0 mg/m ³ (dust and powder) Germany (MAK): 0.1 mg/m ³ (fume), 1 mg/m ³ (dusts and mists) |
| 7440-66-6 | Zinc | None established | None established | None established |
| 7439-92-1 | Lead | 0.05 mg/m ³ | 0.05 mg/m ³ | Austria, Denmark, Germany, Sweden, Switzerland: 0.1 mg/m ³ Norway, Poland: 0.05 mg/m ³ |

If this product is heated and fumes are generated, zinc oxide fumes could be formed. The ACGIH TLV and OSHA PEL for zinc oxide fume is 5 mg/m³.

ENGINEERING CONTROLS: Local exhaust ventilation is recommended if significant dusting occurs or fumes are generated. Otherwise, use general exhaust ventilation.
EYE / FACE PROTECTION: Use safety glasses.
SKIN PROTECTION: Wear impervious (cut-resistant) gloves and other protective clothing (aprons, coveralls) as appropriate to prevent skin contact when using this product. If generating a dust, wash thoroughly after handling, especially before eating, drinking, or smoking.
RESPIRATORY PROTECTION: Respiratory protection not normally needed. If dusting occurs or fumes are generated above the PEL/TLV, use a NIOSH-approved half-face or full-face respirator equipped with High Efficiency Particulate (HEPA) filter cartridges.
GENERAL HYGIENE CONSIDERATIONS: Do not eat, drink, or smoke while using this product in dust form.

9. PHYSICAL AND CHEMICAL PROPERTIES

| PROPERTY | VALUE | PROPERTY | VALUE |
|-------------------|--------------------------|--------------------------|--|
| Appearance: | Red/gold metallic | Vapor Density (air = 1): | Not applicable |
| Odor: | None | Boiling Point (°F): | No data |
| Molecular Weight: | Not applicable - Mixture | Melting point: | L: 930 - 1065°C (1710-1950°F) S: 905-1050°C (1650-1920°F) |
| Physical State: | Solid | Specific gravity (g/cc): | 8.66 |
| pH: | Not applicable | Bulk Density | 8.66 g/cc |

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| PROPERTY | VALUE | PROPERTY | VALUE |
|-------------------------------|----------------|--------------------------------------|----------------|
| Vapor Pressure (mm Hg): | Not applicable | Viscosity (cps): | Not applicable |
| Vapor Density | Not applicable | Decomposition Temperature: | Not applicable |
| Solubility in Water (20 °C): | Negligible | Evaporation Rate: | Not Applicable |
| Volatiles, Percent by volume: | Not applicable | Octanol/water partition coefficient: | Unknown |

10. STABILITY AND REACTIVITY

| | |
|--|---|
| <u>STABILITY:</u> | Stable under normal temperatures and pressure. |
| <u>CONDITIONS TO AVOID:</u> | Not affected by mechanical impact or shock or by electrical discharge. |
| <u>MATERIALS TO AVOID:</u> | Acetylene, chlorine |
| <u>HAZARDOUS DECOMPOSITION PRODUCTS:</u> | When heated to decomposition, may produce metal oxides and fumes. Inhalation of high concentrations of metal fumes may cause a condition known as "metal fume fever" which is characterized by flu-like symptoms. |
| <u>HAZARDOUS POLYMERIZATION:</u> | Will not occur. |

11. TOXICOLOGICAL INFORMATION

POTENTIAL EXPOSURE ROUTES: For dust: ingestion, inhalation, and eye contact. For fume: inhalation and eye contact. The finished alloy metal is not hazardous.

ACUTE ANIMAL TOXICITY DATA:

| For Product: (dust or fume): | | For Components | | |
|------------------------------|--|------------------------------------|----------------|--------------|
| | | Copper | Lead | Zinc |
| Oral LD ₅₀ | Believed to be moderately toxic | 3.5 mg/kg (mouse, intraperitoneal) | No data | No data |
| Dermal LD ₅₀ | Believed to be > 2 g/kg | 375 mg/kg (rabbit, subcutaneous) | No data | No data |
| Inhalation LC ₅₀ | Believed to be slightly to moderately toxic | No data | No data | No data |
| Irritation | Believed to be an eye and respiratory irritant | Respiratory irritant | Not irritating | Eye irritant |

| | |
|--|--|
| <u>SUBCHRONIC/ CHRONIC TOXICITY:</u> | No information for product. Lead has caused blood, kidney and nervous system damage in laboratory animals. |
| <u>CARCINOGENICITY:</u> | This product is not known or reported to be carcinogenic. The International Agency for Research on Cancer (IARC) lists lead as possibly carcinogenic to humans, group 2B. |
| <u>MUTAGENICITY:</u> | This product is not known or reported to be mutagenic. Lead has been shown to be mutagenic in several <i>in vitro</i> assays. |
| <u>REPRODUCTIVE, TERATOGENICITY, OR DEVELOPMENTAL EFFECTS:</u> | This product is not known or reported to cause reproductive or developmental effects. Lead has been shown to affect fetal development including birth defects and reduce male reproductive function in laboratory animals. |
| <u>NEUROLOGICAL EFFECTS:</u> | This product is not known or reported to cause neurological effects. Lead has caused peripheral and central nervous system damage and behavioral effects in laboratory animals. |
| <u>INTERACTIONS WITH OTHER CHEMICALS WHICH ENHANCE TOXICITY:</u> | None known or reported. |

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12. ECOLOGICAL INFORMATION**ECOTOXICITY:** No data is available on this product. Individual constituents are as follows:

Copper: The toxicity of copper to aquatic organisms varies significantly not only with the species, but also with the physical and chemical characteristics of the water, such as its temperature, hardness, turbidity and carbon dioxide content. Copper concentrations varying from 0.1 to 1.0 mg/l have been found by various investigators to be not toxic for most fish. However, concentrations of 0.015 to 3.0 mg/l have been reported as toxic, particularly in soft water to many kinds of fish, crustaceans, mollusks, insects, and plankton.

Lead: LC₅₀(48 hrs.) to bluegill (*Lepomis macrochirus*) is reported to be 2-5 mg/l. Lead is toxic to waterfowl.

MOBILITY: Dissolved lead may migrate through soil.

PERSISTENCE/DEGRADABILITY: Lead may persist and accumulate in the environment.

BIOACCUMULATION: No data

13. DISPOSAL CONSIDERATIONS

If this product becomes a waste, it DOES NOT meet the criteria of a hazardous waste as defined under 40 CFR 261, in that it does not exhibit the characteristics of hazardous waste of Subpart C, nor is it listed as a hazardous waste under Subpart D. Care must be taken to prevent environmental contamination from the use of this material. The user of this material has the responsibility to dispose of unused material, residues and containers in compliance with all relevant local, state and federal laws and regulations regarding treatment, storage and disposal for hazardous and non-hazardous wastes. This product may be a candidate for metal reclamation.

14. TRANSPORT INFORMATION

| | U.S. DOT | RID/ADR | IMDG | IATA | IMO | Canada TDG |
|------------------------------|---------------|---------|------|------|-----|------------|
| PROPER SHIPPING NAME: | Not regulated | | | | | |
| HAZARD CLASS: | | | | | | |
| UN NO.: | | | | | | |
| PACKING GROUP: | | | | | | |
| LABEL: | | | | | | |
| REPORTABLE QUANTITY: | | | | | | |

15. REGULATORY INFORMATION**US FEDERAL**

| | | | | | |
|-------------------------------|---|---|----------------------|----------------------------|-------------------------------------|
| TSCA | The components of this product are listed on the Toxic Substance Control Act inventory. | | | | |
| CERCLA: | Zinc, R.Q. = 1000 lbs.; Copper, R.Q. = 5000 lbs.; Lead, R.Q. = 10 lbs. No reporting is required if diameter of the pieces of metal is equal to or exceeds 100 micrometers (0.004 inches). | | | | |
| SARA 313: | Copper, Zinc (fume or dust), Lead | | | | |
| SARA 313 Hazard Class: | <u>Health:</u> For dust or fume only | <u>Acute -</u> Yes, <u>Chronic -</u> Yes | <u>Fire:</u> None | <u>Reactivity:</u> None | <u>Release of Pressure:</u> None |
| SARA 302 EHS List: | None of the components of this product are listed. | | | | |

RQ = Reportable Quantity

STATE RIGHT-TO-KNOW STATUS

| Component | *CA Prop. 65 | New Jersey | Pennsylvania | Massachusetts | Michigan |
|-----------|--------------|------------|--------------|---------------|----------|
| Copper | Not listed | X | X | X | X |
| Zinc | Not listed | X | Not listed | X | X |
| Lead | X | X | X | X | X |

**WARNING: This product contains detectable amounts of a chemical(s) known to the State of California to cause cancer and/or birth defects or other reproductive harm."

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EUROPEAN REGULATIONS

Because this may material contain lead at > 0.2%, this material is classified as Xn, Harmful. However, this material in its massive solid form is not required to be labeled under EC regulations.

German NGK Classification: Unknown

CANADIAN REGULATIONS

DSL LIST: The components of this product are on the DSL or are exempt from reporting under the New Substances Notification Regulations.

IDL: Copper, Lead

WHMIS: This product is considered to be a manufactured article and therefore not subject to WHMIS requirements.

16. OTHER INFORMATION

PREPARED BY: Olin Brass and Winchester, Inc.

NOTICE: THE INFORMATION IN THIS MSDS SHOULD BE PROVIDED TO ALL WHO WILL USE, HANDLE, STORE, TRANSPORT, OR OTHERWISE BE EXPOSED TO THIS PRODUCT. THIS INFORMATION HAS BEEN PREPARED FOR THE GUIDANCE OF PLANT ENGINEERING, OPERATIONS AND MANAGEMENT AND FOR PERSONS WORKING WITH OR HANDLING THIS PRODUCT. OLIN BELIEVES THIS INFORMATION TO BE RELIABLE AND CURRENT AS OF THE DATE OF PUBLICATION, BUT MAKES NO WARRANTY THAT IT IS.

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Revision date: 2008-07-14

Alcan aluminum metal, 2XXX serie alloys

1. PRODUCT AND COMPANY IDENTIFICATION

PRODUCT NAME: Alcan aluminum metal, 2XXX serie alloys.

PRODUCT NUMBER: 000166 (P5542)

SUPPLIER: Alcan Inc.
Primary Metal Group
1188, Sherbrooke West
Montréal, Québec
Canada
H3A 3G2

Emergency phone : 1-800-567-7455 *
Phone : 514-848-8000
Fax : 514-848-8115/8118

* Please call collect for outside calls of North America.

SYNONYMS: 20323, 20319, 20310, 20313, 20324

APPEARANCE AND ODOUR: Grey to silver solid; odorless.

USES: Primary metal.

2. COMPOSITION / INFORMATION ON INGREDIENTS

| NAME | CAS # | LD ₅₀ | LC ₅₀ | Conc. |
|-----------|-----------|-----------------------|------------------|----------|
| Aluminum | 7429-90-5 | Unknown | Unknown | > 98% |
| Copper | 7440-50-8 | Unknown | Unknown | < 1% |
| Manganese | 7439-96-5 | 9000 mg/kg (oral-rat) | Unknown | 0 - 0.5% |
| Silicon | 7440-21-3 | 3150 mg/kg (oral-rat) | Unknown | < 0.2% |

* For more detailed chemical composition, refer to the certificate of analysis.*

3. HAZARDS IDENTIFICATION

Not hazardous.

4. FIRST AID MEASURES

INHALATION: In case of discomfort, remove to a ventilated area. If discomfort persists, consult a physician.

SKIN CONTACT: In case of burns with hot metal, rinse with plenty of cold water. If burn is severe, consult a physician.

EYE CONTACT: Flush eyes thoroughly with water, taking care to rinse under eyelids. If irritation persists, continue flushing for 15 minutes, rinsing from time to time under eyelids. If discomfort continues, consult a physician.

INGESTION: Not applicable.

Revision date: 2006-07-14

Alcan aluminum metal, 2XXX series alloys

5. FIRE-FIGHTING MEASURES

EXTINGUISHING MEDIA:

Not a fire hazard unless in particle form. Suspensions of aluminum dust in air may pose a severe explosion hazard. A potential for explosion exists for a mixture of fine and coarse particles if at least 15% to 20% of the material is finer than 44 microns (325 mesh). Buffing and polishing generate finer material than grinding, sawing and cutting. In case of aluminum fires, use a class D dry-powder extinguisher. Do not use water or halogenated extinguishing media.

HAZARDOUS COMBUSTION PRODUCTS:

Not applicable

6. ACCIDENTAL RELEASE MEASURES

Recycle if possible.

7. HANDLING AND STORAGE

HANDLING PRECAUTIONS:

Because of the risk of explosion, aluminum ingots and metal scrap should be thoroughly dried prior to remelting. Use standard techniques to check metal temperature before handling. Hot aluminum does not present any warning color change. Exercise great caution, since the metal may be hot. For more information on the handling and storage of aluminum, consult the following documents published by Aluminum Association, 900 19th St., N.W., Washington D.C., 20006 :

- Guidelines for handling molten aluminum
- Recommendation for storage and handling of aluminum powders and paste
- Guidelines for handling Aluminum Fines generated during various aluminum fabricating operations

STORAGE CONDITIONS:

Not applicable

8. EXPOSURE CONTROLS / PERSONAL PROTECTION

Special ventilation should be used to convey finely divided metallic dust generated by grinding, sawing or polishing operations, in order to eliminate explosion hazards. Maintain dust concentration in ventilation ducts below the lower explosive limit of 40 g/m³ (0.04 oz/ft³). See "National Fire Protection Association Codes": Code 65 "Processing and Finishing of Aluminum", Code 651 "Standard for the Machining and Finishing of Aluminum and the Production and Handling of Aluminum Powder" and code 77 "Static electricity".

Use an approved respirator designed for the hazard, where concentrations exceed exposure limits. The use of both primary and secondary protective equipment is necessary when handling molten metal. Refer to "Aluminum Association" guidelines.

For wetted coil of foil:

Do not cut, transport or even approach any coil giving off a crackling sound or emitting steam vapour.

Once a coil of foil has been partially or completely wetted : keep the coil cool until the interior is completely dry. If such cooling is impractical, leave the coil in place and keep people at least 30 meters away from it for at least 72 hours. (See Alcan publication entitled "Potential Safety Hazards of immersing a coil of Aluminum Foil in water").

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Revision date: 2006-07-14

Alcan aluminum metal, 2XXX series alloys

EXPOSURE LIMITS:

| | ACGIH (TLV) | | OSHA (PEL) | |
|---------------------------------|-----------------------|------|-----------------------|---------------------|
| | TWA | STEL | TWA | CEILING |
| Aluminum (total dust) | 10 mg/m ³ | None | 15 mg/m ³ | None |
| - Respirable dust | None | None | 5 mg/m ³ | None |
| Copper (fume) | 0.2 mg/m ³ | None | 0.1 mg/m ³ | None |
| - dust | 1.0 mg/m ³ | None | 1.0 mg/m ³ | None |
| Manganese (as Mn and compounds) | 0.2 mg/m ³ | None | None | None |
| - Fume | None | None | None | 5 mg/m ³ |
| Silicon (total dust) | 10 mg/m ³ | None | 15 mg/m ³ | None |
| - respirable dust | None | None | 5 mg/m ³ | None |

(ACGIH = American Conference of Governmental Industrial Hygienists; TLV = Threshold Limit Value; OSHA = Occupational Safety and Health Administration (USA); PEL = Permissible Exposure Limit; TWA = Time-Weighted Average; STEL = Short Term Exposure Limit; C = Ceiling value)

9. PHYSICAL AND CHEMICAL PROPERTIES

| | | | |
|--------------------------------------|----------------|----------------------------------|----------------|
| PH: | Not applicable | FLASHPOINT: | Not applicable |
| BOILING POINT: | Not applicable | AUTOIGNITION TEMPERATURE: | Not applicable |
| MELTING POINT: | 482 - 660°C | LOWER FLAMMABLE LIMIT: | Not applicable |
| VAPOUR PRESSURE: | Not applicable | HIGHER FLAMMABLE LIMIT: | Not applicable |
| VAPOUR DENSITY (AIR = 1): | Not applicable | EXPLOSIVE PROPERTIES: | Not applicable |
| EVAPORATION RATE: | Not applicable | NFPA FIRE CODE: | 0 |
| RELATIVE DENSITY (WATER = 1): | 2.5 - 2.9 | OXIDISING PROPERTIES: | Not applicable |
| WATER SOLUBILITY: | Not applicable | PARTITION COEFFICIENT | Not applicable |
| ODOUR THRESHOLD: | Not applicable | (N-OCTANOL/WATER): | |

10. STABILITY AND REACTIVITY

STABLE (YES/NO): Yes

CONDITIONS AND MATERIAL TO AVOID:

Molten aluminum may explode on contact with water. In the form of particles, may explode when mixed with halogenated acids, halogenated solvents, bromates, iodates or ammonium nitrate. Aluminum particles on contact with copper, lead, or iron oxides can react vigorously with release of heat if there is a source of ignition or intense heat.

HAZARDOUS DECOMPOSITION PRODUCTS:

In the form of particles, aluminum reacts with water, strong basic solutions, strong acidic solutions, halogenated acids (eg.: hydrofluoric acid), producing flammable hydrogen gas.

11. TOXICOLOGICAL INFORMATION

ROUTES OF EXPOSURE:

INHALATION: Yes

INGESTION: No

EYE CONTACT: No

SKIN CONTACT: No

SKIN ABSORPTION: No

Revision date: 2008-07-14

Alcan aluminum metal, 2XXX serie alloys

ACUTE EFFECTS:

INHALATION: Solid aluminum does not present an inhalation hazard. Aluminum dusts generated during use are considered nuisance particulates.

SKIN CONTACT: Skin contact with hot metal can cause burns.

EYE CONTACT: Aluminum dust can irritate the eyes (mechanical abrasion).

INGESTION: Not applicable

CHRONIC EFFECTS:

MEDICAL CONDITIONS AGGRAVATED BY EXPOSURE TO THE PRODUCT: Not applicable

CARCINOGENICITY / MUTAGENICITY / REPRODUCTIVE TOXICITY:

None of the ingredients present at concentrations equal to or greater than 0.1% are listed as a carcinogen or potential carcinogen by IARC, NTP or OSHA.

[IARC = International Agency for Research on Cancer; NTP = National Toxicology Program (USA); OSHA = Occupational Safety and Health Administration (USA)]

SUPPLEMENTARY INFORMATION:

Aluminum fumes generated during welding or melting present low health risks. Welding or plasma arc cutting of aluminum alloys can generate ozone, nitric oxides and ultraviolet radiation. Ozone overexposure may result in mucous membrane irritation or pulmonary discomfort. UV radiation can cause skin erythema and welders flash. High concentrations of freshly formed oxide fumes of manganese may cause metal fume fever. High concentrations of manganese dust can affect the central nervous system (apathy, drowsiness, weakness and other symptoms resembling to Parkinson's disease).

12. ECOLOGICAL INFORMATION

Aluminum and its alloys under solid form, such as ingots or manufactured items, do not present any hazard for environment because metals are not biologically available. Aluminum can be recycled.

13. DISPOSAL CONSIDERATIONS

Recycle. Aluminum in the form of particles may be reactive. Its hazardous characteristics, including fire and explosion, should be determined prior to disposal. Dispose of waste in accordance with federal, state, or local regulations.

14. TRANSPORT INFORMATION

TDGR: not regulated CFR 49: not regulated IMO: not regulated ICAO: not regulated IATA: not regulated

[TDGR = Transport of Dangerous Goods Regs.(Canada), CFR 49 = Code of Federal Regs.(USA), IMO = International Maritime Organization, ICAO = International Civil Aviation Organization, IATA = International Air Transport Association]

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Alcan aluminum metal, 2XXX series alloys

15. REGULATORY INFORMATION

WHMIS CLASSIFICATION (CANADA): D2B Toxic material causing other toxic effects.

EUROPEAN UNION CLASSIFICATION:

| | |
|------------------------|----------------|
| WARNING SYMBOL: | Not applicable |
| WARNING WORD: | Not applicable |
| RISK PHRASES: | Not applicable |
| SAFETY PHRASES: | Not applicable |

USA REGULATIONS :

This product contains trace amounts of lead (<0.01 %), a concentration which does not meet the disclosure requirements of the "Hazard Communication Standard" (HCS) of the United States or the Canadian "Workplace Hazardous Material Information System" (WHMIS). Any process resulting in exposure to more than 0.5 mg/m³ of metal dust per day may result in a daily dose of lead of over 0.5 µg/day, the dose above which the "California Safe Drinking Water and Toxic Enforcement Act" of 1986 requires notification. Refer to the appropriate regulation notification wording guidelines.

Section 313 Supplier Notification

This product does not contain any chemicals in concentrations subject to the reporting requirements of section 313 of the Emergency Planning and Community Right-To-Know Act of 1986 (Title III of SARA) and of 40 CFR 372.

16. OTHER INFORMATION

ABBREVIATIONS:

WHMIS = Workplace Hazardous Material Information System; CAS number = Chemical Abstracts Service Registry Number.
LD₅₀ = Lethal dose 50%; LC₅₀ = Lethal concentration 50%; LCL₅ = Lowest published lethal concentration; EU = European Union.

* Although the information in this SDS was obtained from sources which we believe to be reliable, it cannot be guaranteed. In addition, this information may be used in a manner beyond our knowledge or control. The information is therefore provided for advice purposes only, without any representation or warranty express or implied. *

Prepared by Alcan Toxicology Service
P.O. Box 1500, Jonquière (Quebec)
Canada, G7S 4L2

Phone: 418-699-2707
Fax: 418-699-2993
E-mail: servicetoxico@alcan.com

DATE OF THE PREVIOUS REVISION: 2003-07-14

REASON FOR REVISION: Revision after three (3) years, according to WHMIS (Canada).



MODINE

INT-McHENRY -
ELGIN SALVAGE
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Certified Mail - P. 913 809 870

Return Receipt Requested

August 15, 1995

Ms. Debbie F. Regel
Emergency Support Section
U.S. Environmental Protection Agency (HSE - SJ)
77 West Jackson Blvd.
Chicago, IL 60604

Re: Elgin Salvage & Supply Site

Dear Ms. Regel:

The following submittal is in response to USEPA's request for information concerning the Elgin Salvage & Supply Site. The request, dated January 24, 1995 was not received at Modine's corporate offices until July 19, 1995 and then only when sent to us by Mr. Mark Chutkow for the site's PRPs.

The response that follow correspond to the numbered items in the "Requests" portion of USEPA's correspondence. Further correspondence should be directed to me at the below address or by calling me at 414/636-1412.

1. The following persons were consulted in the preparation of the answers to the USEPA request for information:

- i) Mr. David W. Ace
Production Control Manager
Modine Manufacturing Company
Ringwood Road
McHenry., IL 60051
- ii) Mr. Randall T. Davidson
Automotive & Truck Division Controller
Modine Manufacturing Company
1500 DeKoven Avenue
Racine, WI 53403
- iii) Ms. Julie M. Nitz
Secretary
Modine Manufacturing Company
1500 DeKoven Avenue
Racine, WI 53403
- iv) Mr. Donald G. Lantz
Senior Counsel
Modine Manufacturing Company
1500 DeKoven Avenue
Racine, WI 53403

Modine Manufacturing Company
1500 DeKoven Avenue
Racine, Wisconsin 53403 - 2552

Telephone 414-636-1200
Telex 26-4447
FAX 414-636-1424

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- v) Mr. Thomas E. Meitner
Senior Environmental Engineer
Modine Manufacturing Company
1500 DeKoven Avenue
Racine, WI 53403

2. Person that may be able to provide a more detailed response to the USEPA's Information Request:

- i) Ms. Fran E. Garland
Production Control Assistant
Modine Manufacturing Company
Ringwood Road
McHenry, IL 60051

3. Persons who may have arranged for disposal or treatment of materials at the Elgin Salvage & Supply site:

- i) Mr. Dennis R. Bates
Controller
Modine Manufacturing Company
1502 South Country Club Drive
Jefferson City, MO 65109
- ii) Randall T. Davidson
(address listed above)
- iii) Mr. Daniel R. Sneller
Superintendent
Modine Manufacturing Company
Ringwood Road
McHenry, IL 60051
- iv) Mr. David W. Ace
(address listed above)
- v) Ms. Fran E. Garland
(address listed above)

3a. Persons with whom arrangements were made for shipment to Elgin Salvage & Supply:

- i) S.D. McNeil (position and address unknown)
ii) N. Lucarz (position and address unknown)
iii) J. Schmitt (position and address unknown)
iv) J.C. Kerfer (correct spelling?) (position and address unknown)
v) Randy (last name unknown) (position and address unknown)
vi) T. Myers (position and address unknown)
vii) Albert (full name unknown) (position and address unknown)
viii) Mike (full name unknown)
ix) Gordon Roth, Vice President Elgin Salvage & Supply

Persons identified in (i) through (viii) in this section are believed to be truck drivers.

3b. See the attached tables for the dates in which arrangements were made for shipment to Elgin Salvage & Supply. Many of these dates were determined using accounting records which often list an "entry" date. That date corresponds to the date when the item was entered into Modine Manufacturing Company's financial record and is not necessarily the actual date of shipment to Elgin Salvage & Supply. The tables are grouped by year. There is no information for calendar year 1982.

Modine Manufacturing Company
1500 DeKoven Avenue
Racine, Wisconsin 53403 - 2552

Telephone 414-636-1200
Telex 26-4447
FAX 414-636-1424

14-1
3/13

3c. See the attached tables for the nature of the material shipped to Elgin Salvage & Supply and the process that generated that material. Blank spaces in the tables indicate that Modine Manufacturing records and/or information obtained from the ESS PRP Removal Action Committee was not available for that particular shipment. As indicated in the tables, none of the shipments to Elgin Salvage & Supply contained Lead, Cadmium, Dioxins, Furans or Poly Chlorinated Biphenols (PCBs).

3d. See the attached tables for the weight of the material shipped to Elgin Salvage & Supply. Blank spaces in the tables indicate that Modine Manufacturing records and/or information obtained from the ESS PRP Removal Action Committee was not available for that particular shipment. A total quantity of material shipped to Elgin Salvage & Supply was not calculated due to the very limited weight data that are available.

3e. See the persons listed under response #3.


4. Modine is not aware of any acts or omissions of any persons that may have caused a release or threat of a release of hazardous substances, pollutants or contaminants.

I, Thomas E. Meitner, Senior Environmental Engineer of Modine Manufacturing Company do hereby certify that a diligent record search has been completed and that there has been a diligent interviewing process with employees who may have knowledge of the operations, hazardous substance use, storage, treatment, releases, spills, or handling practices of Modine between 1960 and the present.


Thomas E. Meitner

STATE OF WISCONSIN }
 } ss.
COUNTY OF RACINE }

Sworn to before me this 15th day of August 1995.


Notary Public

IN WISCONSIN IS VALID

cc: Mr. Mark Chutkow, ESS PRP Removal Action Committee

temless_epa.doc

Modine Manufacturing Company
1500 DeKoven Avenue
Racine, Wisconsin 53403 - 2552

Telephone 414-636-1200
Telex 26-4447
FAX 414-636-1424

#A-1
4/13

1981

Modine Manufacturing Company

Elgin Salvage & Supply Summary

| Date (Item #3.b) | Weight (lb) (Item #3.d) | Nature of Material (lb) (Item #3.e) |
|---------------------|----------------------------|--|
| 6/29/81 | 16,790 | Scrap Aluminum |
| 7/24/81 | 7,430 | Contaminated Aluminum |
| 8/5/81 | 8,360 | Contaminated Aluminum |
| 8/5/81 | 7,134 | Scrap Steel |
| 8/5/81 | 5,170 | Scrap Steel |
| 8/14/81 | 8,500 | Scrap Aluminum |
| 8/14/81 | 6,106 | Contaminated Aluminum |
| 8/26/81 | 5,020 | Contaminated Aluminum |
| 8/26/81 | 5,200 | Contaminated Aluminum |
| 9/18/81 | 7,580 | Scrap Aluminum |
| 9/25/81 | 30,080 | Scrap Steel |
| 9/28/81 | 6,770 | Scrap Aluminum |
| 9/28/81 | 5,250 | Scrap Steel |
| 10/6/81 | 4,010 | Scrap Steel |
| 10/7/81 | 5,730 | Contaminated Aluminum |
| 10/13/81 | 6,100 | Scrap Steel |
| 10/19/81 | 5,595 | Contaminated Aluminum |
| 10/26/81 | 4,760 | Scrap Steel |
| 10/26/81 | 8,431 | Scrap Steel |
| 10/26/81 | 6,150 | |
| 10/26/81 | 7,184 | Scrap Aluminum |
| 10/26/81 | 6,313 | Contaminated Aluminum |
| 11/6/81 | 4,840 | Scrap Steel |
| 11/10/81 | 5,030 | Scrap Steel |
| 11/11/81 | 5,333 | Contaminated Aluminum |
| 12/7/81 | 5,702 | Contaminated Aluminum |
| 12/14/81 | 14,710 | Scrap Aluminum |
| 12/18/81 | 5,326 | Scrap Steel |
| 12/29/81 | 6,469 | |
| 12/29/81 | 5,010 | |

(f) Weights shown are from records received from the ESS PRP Removal Action Committee. Modine has no record of weights for these shipments.

(h) All material shipped to ESS was scrap material (steel or aluminum) that contained no lead, cadmium, dioxins, furans or PCB's. Shipments having no known "Nature of Material" are assumed to be the same scrap materials as those that are listed. The process generating the scrap material was metal forming in the production of aluminum evaporators and condensers or from the steel banding of assembled aluminum units.

14-1
5/13

1982

Modine Manufacturing Company

Elgin Salvage & Supply Summary

| Date (item #3.b) | Weight (lb) (item #3.d) | Nature of Material (lb) (item #3.e) |
|---------------------|----------------------------|--|
| 1/7/82 | 5,980 | Scrap Aluminum |
| 1/7/82 | 5,010 | Contaminated Aluminum |
| 1/19/82 | 1,200 | |
| 1/19/82 | 6,200 | Contaminated Aluminum |
| 1/20/82 | 7,400 | |

(I) Weights shown are from records received from the ESS PRP Removal Action Committee. Modine has no record of weights for these shipments.

(II) All material shipped to ESS was scrap material (steel or aluminum) that contained no lead, cadmium, dioxins, furans or PCB's. Shipments having no known "Nature of Material" are assumed to be the same scrap materials as those that are listed. The process generating the scrap material was metal forming in the production of aluminum evaporators and condensers or from the steel banding of assembled aluminum units.

1984

19-1
6/13

Modine Manufacturing Company

Elgin Salvage & Supply Summary

| Date (item #3.b) | Weight (l) (item #3.d) | Nature of Material (ll) (item #3.e) |
|---------------------|---------------------------|--|
|---------------------|---------------------------|--|

| | | |
|----------|--|--|
| 12/18/84 | | |
| 12/18/84 | | |
| 12/18/84 | | |

(i) Modine has no record of weights for these shipments.

(ll) All material shipped to ESS was scrap material (steel or aluminum) that contained no lead, cadmium, dioxins, furans or PCB's. Shipments having no known "Nature of Material" are assumed to be the same scrap materials as those that are listed. The process generating the scrap material was metal forming in the production of aluminum evaporators and condensers or from the steel banding of assembled aluminum units.

1985

#141
7/13

Modine Manufacturing Company

Elgin Salvage & Supply Summary

| Date (Item #3.b) | Weight (I) (Item #3.d) | Nature of Material (II) (Item #3.e) |
|---------------------|---------------------------|--|
| 1/8/85 | | |
| 1/21/85 | | |
| 1/21/85 | | |
| 1/25/85 | | |
| 2/8/85 | | |
| 2/21/85 | | |
| 2/21/85 | | |
| 2/25/85 | | |
| 3/29/85 | | |
| 3/29/85 | | |
| 4/11/85 | | |
| 5/3/85 | | |
| 5/14/85 | | |
| 6/6/85 | | |
| 6/6/85 | | |
| 6/6/85 | | |
| 6/6/85 | | |
| 6/26/85 | | |
| 12/11/85 | | |
| 12/11/85 | | |
| 12/11/85 | | |
| 12/23/85 | | |
| 12/23/85 | | |

(i) Modine has no record of weights for these shipments.

(ii) All material shipped to ESS was scrap material (steel or aluminum) that contained no lead, cadmium, dioxins, furans or PCB's. Shipments having no known "Nature of Material" are assumed to be the same scrap materials as those that are listed. The process generating the scrap material was metal forming in the production of aluminum evaporators and condensers or from the steel banding of assembled aluminum units.

1986

#1A-1
8/13

Modine Manufacturing Company

Elgin Salvage & Supply Summary

| Date (Item #3.b) | Weight (lb) (Item #3.d) | Nature of Material (lb) (Item #3.c) |
|---------------------|----------------------------|--|
| 1/10/86 | | |
| 1/31/86 | | |
| 2/5/86 | | |
| 2/5/86 | | |
| 2/24/86 | | |
| 2/26/86 | | |
| 3/19/86 | | |
| 3/19/86 | | |
| 4/17/86 | | |
| 4/24/86 | | |
| 5/16/86 | | |
| 6/5/86 | | |
| 6/5/86 | | |
| 6/23/86 | | |
| 6/25/86 | | |
| 7/8/86 | | |
| 7/8/86 | | |
| 7/9/86 | | |
| 8/13/86 | | |
| 8/26/86 | | |
| 8/26/86 | | |
| 9/26/86 | | |
| 9/26/86 | | |
| 9/26/86 | | |
| 10/26/86 | | |
| 10/26/86 | | |
| 10/26/86 | | |
| 10/26/86 | | |
| 11/6/86 | | |
| 11/17/86 | | |
| 12/16/86 | | |
| 12/16/86 | | |
| 12/16/86 | | |
| 12/16/86 | | |

(i) Modine has no record of weights for these shipments.

(ii) All material shipped to ESS was scrap material (steel or aluminum) that contained no lead, cadmium, dioxins, furans or PCB's. Shipments having no known "Nature of Material" are assumed to be the same scrap materials as those that are listed. The process generating the scrap material was metal forming in the production of aluminum evaporators and condensers or from the steel banding of assembled aluminum units.

8/15/95
ESS.XLS
T.E. Meiner

#14-1
9/13

1987

Modine Manufacturing Company

Elgin Salvage & Supply Summary

| Date (Item #3.b) | Weight (lb) (Item #3.d) | Nature of Material (lb) (Item #3.c) |
|---------------------|----------------------------|--|
| 1/21/87 | | |
| 1/21/87 | | |
| 1/21/87 | | |
| 1/23/87 | | |
| 1/30/87 | | |
| 2/24/87 | | |
| 3/4/87 | | |
| 3/4/87 | | |
| 3/12/87 | | |
| 3/12/87 | | |
| 4/7/87 | | |
| 4/25/87 | | |
| 4/25/87 | | |
| 4/29/87 | | |
| 5/19/87 | | |
| 5/19/87 | | |
| 5/19/87 | | |
| 6/12/87 | | |
| 6/26/87 | | |
| 6/26/87 | | |
| 6/26/87 | | |
| 7/1/87 | | |
| 7/23/87 | | |
| 8/18/87 | | |
| 8/18/87 | | |
| 8/26/87 | | |
| 9/10/87 | | |
| 9/17/87 | | |
| 9/18/87 | | |
| 9/18/87 | | |

| Date (Item #3.b) | Weight (lb) (Item #3.d) | Nature of Material (lb) (Item #3.c) |
|---------------------|----------------------------|--|
| 9/22/87 | | |
| 9/24/87 | | |
| 9/25/87 | | |
| 10/8/87 | | |
| 10/8/87 | | |
| 10/8/87 | | |
| 10/21/87 | | |
| 10/21/87 | | |
| 10/26/87 | | |
| 10/26/87 | | |
| 11/4/87 | | |
| 11/10/87 | 18320 | Scrap Steel |
| 11/17/87 | | |
| 11/17/87 | | |
| 11/20/87 | | |
| 11/20/87 | | |
| 11/20/87 | | |
| 11/25/87 | | |
| 11/25/87 | | |
| 11/25/87 | | |
| 12/4/87 | | |
| 12/4/87 | | |
| 12/11/87 | | |
| 12/11/87 | | |
| 12/11/87 | | |
| 12/18/87 | | |
| 12/23/87 | | |
| 12/23/87 | | |
| 12/23/87 | | |

(i) Weights shown are from Modine Manufacturing Company records.

Modine has no records of weights for other shipments.

(ii) All material shipped to ESS was scrap material (steel or aluminum) that contained no lead, cadmium, dioxins, furans or PCB's. Shipments having no known "Nature of Material" are assumed to be the same scrap materials as those that are listed. The process generating the scrap material was metal forming in the production of aluminum evaporators and condensers or from the steel banding of assembled aluminum units.

#1A-1
10/13

Elgin Salvage & Supply Summary

| Date (Item #3.b) | Weight (g) (Item #3.d) | Nature of Material (g) (Item #3.e) |
|---------------------|---------------------------|---------------------------------------|
| 5/13/88 | | |
| 5/13/88 | | |
| 5/19/88 | | |
| 5/23/88 | | |
| 5/23/88 | | |
| 5/26/88 | | |
| 6/1/88 | | |
| 6/16/88 | | |
| 6/16/88 | | |
| 6/20/88 | | |
| 6/20/88 | | |
| 6/21/88 | | |
| 6/23/88 | | |
| 6/26/88 | | |
| 7/3/88 | | |
| 7/3/88 | | |
| 7/7/88 | | |
| 7/8/88 | | |
| 7/11/88 | | |
| 7/14/88 | | |
| 7/19/88 | | |
| 7/21/88 | | |
| 7/26/88 | | |
| 8/10/88 | | |
| 8/10/88 | | |
| 8/10/88 | | |
| 8/25/88 | | |
| 8/26/88 | | |
| 8/26/88 | | |
| 8/26/88 | | |
| 9/6/88 | | |
| 9/13/88 | | |
| 9/13/88 | | |
| 9/15/88 | | |
| 9/26/88 | | |
| 10/7/88 | | |
| 10/7/88 | | |
| 10/7/88 | | |
| 10/19/88 | | |
| 10/31/88 | | |
| 10/31/88 | | |
| 10/31/88 | | |
| 11/17/88 | | |
| 11/17/88 | | |
| 11/30/88 | | |
| 11/30/88 | | |
| 11/30/88 | | |
| 12/7/88 | | |
| 12/16/88 | 4560 | Scrap Steel |
| 12/16/88 | 7084 | Contaminated Aluminum |
| 12/16/88 | 6234 | Scrap Aluminum |

Modular has no records of weights for other shipments.

8/15/95
ESS.XLS
T.E. McIntire

8/15/95
ESS.XLS
T.E. McIntire

14-1
11/13

1989

Modine Manufacturing Company

Elgin Salvage & Supply Summary

| Date (Item #3.b) | Weight (l) (Item #3.d) | Nature of Material (ll) (Item #3.c) |
|---------------------|---------------------------|--|
| 1/9/89 | | |
| 1/9/89 | | |
| 1/11/89 | | |
| 1/17/89 | | |
| 1/26/89 | | |
| 2/1/89 | | |
| 2/1/89 | | |
| 2/16/89 | | |
| 2/21/89 | | |
| 2/21/89 | | |
| 2/21/89 | | |
| 2/23/89 | | |
| 2/23/89 | | |
| 2/23/89 | | |
| 2/23/89 | | |
| 2/23/89 | | |
| 3/8/89 | | |
| 3/8/89 | | |
| 3/8/89 | | |
| 3/16/89 | | |
| 3/20/89 | | |
| 3/20/89 | | |
| 3/30/89 | | |
| 3/31/89 | | |
| 4/17/89 | | |
| 4/17/89 | | |
| 4/21/89 | | |
| 4/21/89 | | |
| 5/1/89 | | |
| 5/8/89 | | |
| 5/8/89 | | |
| 5/11/89 | | |
| 5/22/89 | | |
| 5/24/89 | | |
| 5/24/89 | | |

| Date (Item #3.b) | Weight (l) (Item #3.d) | Nature of Material (ll) (Item #3.c) |
|---------------------|---------------------------|--|
| 6/9/89 | | |
| 6/9/89 | | |
| 6/15/89 | | |
| 6/21/89 | | |
| 6/21/89 | | |
| 6/26/89 | | |
| 6/26/89 | | |
| 7/10/89 | | |
| 7/10/89 | | |
| 7/10/89 | | |
| 7/19/89 | | |
| 7/19/89 | | |
| 7/20/89 | | |
| 8/1/89 | | |
| 8/1/89 | | |
| 8/18/89 | | |
| 8/18/89 | | |
| 8/18/89 | | |
| 8/26/89 | | |
| 8/26/89 | | |
| 8/26/89 | | |
| 8/26/89 | | |
| 8/26/89 | | |
| 9/19/89 | | |
| 9/19/89 | | |
| 9/26/89 | | |
| 10/5/89 | | |
| 10/17/89 | | |
| 10/23/89 | | |
| 11/22/89 | | |
| 11/22/89 | | |
| 12/11/89 | | |
| 12/18/89 | | |
| 12/18/89 | | |

(i) Modine has no record of weights for these shipments.

(ii) All material shipped to ESS was scrap material (steel or aluminum) that contained no lead, cadmium, dioxins, furans or PCB's. Shipments having no known "Nature of Material" are assumed to be the same scrap materials as those that are listed. The process generating the scrap material was metal forming in the production of aluminum evaporators and condensers or from the steel banding of assembled aluminum units.

#14/
12/13

1990

Modine Manufacturing Company

Elgin Salvage & Supply Summary

| Date (item #3.b) | Weight (l) (item #3.d) | Nature of Material (ll) (item #3.e) |
|---------------------|---------------------------|--|
| 1/15/90 | | |
| 2/1/90 | | |
| 2/8/90 | | |
| 2/13/90 | | |
| 2/13/90 | | |
| 2/13/90 | | |
| 2/13/90 | | |
| 2/14/90 | | |
| 2/14/90 | | |
| 2/20/90 | | |
| 2/26/90 | | |
| 3/13/90 | | |
| 3/13/90 | | |
| 3/29/90 | | |
| 3/29/90 | | |
| 3/30/90 | | |
| 3/31/90 | | |
| 4/9/90 | | |
| 4/12/90 | | |
| 4/19/90 | | |
| 4/19/90 | | |
| 5/14/90 | | |
| 5/14/90 | | |
| 5/14/90 | | |
| 6/8/90 | | |
| 6/8/90 | | |
| 6/8/90 | | |
| 6/25/90 | | |
| 6/25/90 | | |
| 6/25/90 | | |
| 6/25/90 | | |

| Date (item #3.b) | Weight (l) (item #3.d) | Nature of Material (ll) (item #3.e) |
|---------------------|---------------------------|--|
| 7/10/90 | | |
| 7/10/90 | | |
| 7/10/90 | | |
| 7/10/90 | | |
| 7/26/90 | | |
| 7/26/90 | | |
| 8/3/90 | | |
| 8/3/90 | | |
| 8/13/90 | | |
| 8/24/90 | | |
| 9/7/90 | | |
| 9/7/90 | | |
| 9/13/90 | | |
| 9/13/90 | | |
| 9/13/90 | | |
| 9/13/90 | | |
| 9/17/90 | | |
| 9/17/90 | | |
| 10/5/90 | | |
| 10/5/90 | | |
| 10/24/90 | | |
| 10/24/90 | | |
| 10/24/90 | | |
| 11/2/90 | | |
| 11/2/90 | | |
| 11/26/90 | | |
| 11/26/90 | | |
| 11/26/90 | | |
| 11/26/90 | | |
| 12/21/90 | | |
| 12/21/90 | | |

(i) Modine has no record of weights for these shipments.

(ii) All material shipped to ESS was scrap material (steel or aluminum) that contained no lead, cadmium, dioxins, furans or PCB's. Shipments having no known "Nature of Material" are assumed to be the same scrap materials as those that are listed. The process generating the scrap material was metal forming in the production of aluminum evaporators and condensers or from the steel banding of assembled aluminum units.

#14-1
13/13**1991****Modine Manufacturing Company****Elgin Salvage & Supply Summary**

| Date (Item #3.b) | Weight (lb) (item #3.d) | Nature of Material (lb) (Item #3.c) |
|----------------------------|-----------------------------------|---|
| 1/8/91 | | |
| 1/8/91 | | |
| 1/8/91 | | |
| 1/25/91 | | |
| 2/1/91 | | |
| 2/1/91 | | |
| 2/1/91 | | |
| 2/1/91 | | |
| 3/4/91 | | |
| 3/4/91 | | |
| 3/6/91 | | |
| 3/14/91 | | |
| 4/4/91 | | |
| 4/4/91 | | |
| 4/10/91 | | |
| 4/10/91 | | |
| 6/3/91 | | |
| 6/14/91 | | |
| 6/25/91 | | |
| 7/10/91 | | |
| 7/17/91 | | |
| 7/17/91 | | |
| 7/29/91 | | |
| 8/12/91 | | |

(i) Modine has no record of weights for these shipments.

(ii) All material shipped to ESS was scrap material (steel or aluminum) that contained no lead, cadmium, dioxins, furans or PCB's. Shipments having no known "Nature of Material" are assumed to be the same scrap materials as those that are listed. The process generating the scrap material was metal forming in the production of aluminum evaporators and condensers or from the steel banding of assembled aluminum units.

8/15/95
ESS.XLS
T.E. Meitner

1-8-1

MACHINE MANUFACTURER COMPANY
LISTING OF SCRAP SHIPMENTS TO CHEMETCO

[illegible]

Attachment #16-1
ENGINE MANUFACTURER COMPANY
LISTING OF SCRAP SHIPMENTS TO CHEMETCO

MODINE MANUFACTURING COMPANY
LISTING OF SCRAP SHIPMENTS to CHEMETCO

LISTING OF SCRAP SHIPMENTS to CHEMETCO

[illegible]

Attachment 1013-1

MOGINE MANUFACTURING COMPANY
LISTING OF SCRAP SHIPMENTS to CHEMETCO

[illegible]

Attachment #14-1

**MODINE MANUFACTURING COMPANY
LISTING OF SCRAP SHIPMENTS to CHEMETCO**

| Modine Location (City/State) | Transaction Date | Modine ID# at Loading (Number) | Chrom. Alumin. | Assembled Aluminum Radiators | Chrom. Brass | Clean Copper | Brass (excluding Galvalume) | Refrigerant Copper Drain Radiators | Additional Brass Tube/Flange Assemblies | Additional Brass Radiator Tubes | Copper-Brass Radiators Including Stud | Million Pounds Paid Price | Total (pounds) |
|------------------------------|------------------|--------------------------------|----------------|------------------------------|--------------|--------------|-----------------------------|------------------------------------|---|---------------------------------|---------------------------------------|---------------------------|----------------|
| Truckee | 8/25/05 | 51146225 | 2,802 | 1,281 | 10,027 | | | | | | | 6,018 | |
| Truckee | 7/14/06 | 48026, 48028, 48011 | | | | | | | | | | | |
| Truckee | 7/24/05 | 51146230 | | | | | | | | | | | |
| Truckee | 7/24/05 | 51146231 | | | | | | | | | | | |
| Truckee | 7/24/05 | 51146232 | | | | | | | | | | | |
| Truckee | 7/24/05 | 51146233 | | | | | | | | | | | |
| Truckee | 7/24/05 | 51146234 | | | | | | | | | | | |
| Truckee | 7/24/05 | 51146235 | | | | | | | | | | | |
| Truckee | 7/24/05 | 51146236 | | | | | | | | | | | |
| Truckee | 7/24/05 | 51146237 | | | | | | | | | | | |
| Truckee | 7/24/05 | 51146238 | | | | | | | | | | | |
| Truckee | 7/24/05 | 51146239 | | | | | | | | | | | |
| Truckee | 7/24/05 | 51146240 | | | | | | | | | | | |
| Truckee | 7/24/05 | 51146241 | | | | | | | | | | | |
| Truckee | 7/24/05 | 51146242 | | | | | | | | | | | |
| Truckee | 7/24/05 | 51146243 | | | | | | | | | | | |
| Truckee | 7/24/05 | 51146244 | | | | | | | | | | | |
| Truckee | 7/24/05 | 51146245 | | | | | | | | | | | |
| Truckee | 7/24/05 | 51146246 | | | | | | | | | | | |
| Truckee | 7/24/05 | 51146247 | | | | | | | | | | | |
| Truckee | 7/24/05 | 51146248 | | | | | | | | | | | |
| Truckee | 7/24/05 | 51146249 | | | | | | | | | | | |
| Truckee | 7/24/05 | 51146250 | | | | | | | | | | | |
| Truckee | 7/24/05 | 51146251 | | | | | | | | | | | |
| Truckee | 7/24/05 | 51146252 | | | | | | | | | | | |
| Truckee | 7/24/05 | 51146253 | | | | | | | | | | | |
| Truckee | 7/24/05 | 51146254 | | | | | | | | | | | |
| Truckee | 7/24/05 | 51146255 | | | | | | | | | | | |
| Truckee | 7/24/05 | 51146256 | | | | | | | | | | | |
| Truckee | 7/24/05 | 51146257 | | | | | | | | | | | |
| Truckee | 7/24/05 | 51146258 | | | | | | | | | | | |
| Truckee | 7/24/05 | 51146259 | | | | | | | | | | | |
| Truckee | 7/24/05 | 51146260 | | | | | | | | | | | |
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| Truckee | 7/24/05 | 51146372 | </ | | | | | | | | | | |

Attachment 143.1

MOORE MANUFACTURING COMPANY
LISTING OF SCRAP SHIPMENTS TO CEMETCO

[illegible]

Address: 10101 101st Ave NE, Suite 100, Redmond, WA 98073

MODINE MANUFACTURING COMPANY
LISTING OF SCRAP SHIPMENTS to CHEMETCO

[illegible]

Attachment PG-1

MODINE MANUFACTURING COMPANY
LISTING OF SCRAP SHIPMENTS to CHEMETCO

[illegible]

Attachment #11-B-1

[illegible]

MODINE MANUFACTURING COMPANY
LISTING OF SCRAP SHIPMENTS TO CHEMETCO

[illegible]

Attachment 010-1

MODINE MANUFACTURE COMPANY
LISTING OF SCRAP SHIPMENTS to CHEMETCO

[illegible]

Total 1997 through 2001:

#18-2



CHICAGO WAREHOUSE

16400 S. Lathrop • Harvey, IL 60426
800/544-4345 • 708/339-5700 • 708/339-0219 (fax)

July 31, 2000

Modine Manufacturing
1500 DeKoven Ave.
Racine, WI. 53403
Attn: Larry Bastian

Dear Larry,

The following formulas will govern pricing for the scrap at the Modine plant in Jefferson City. We will use Spot Comex close day of pick up and the AMM day of pick up to calculate prices:

- | | | | | | | | | | | | |
|---|---|-----------|-----------------|------------|-----------------|------------|-----------------|------------|-----------------|------------|-----------------|
| 1) Alloy 143 copper | Comex close minus 8 cents per pound | | | | | | | | | | |
| 2) Alloy 260 clean brass | <table border="0"> <tbody> <tr> <td>0.00-75.0</td> <td>Comex times 85%</td> </tr> <tr> <td>75.05-80.0</td> <td>Comex times 82%</td> </tr> <tr> <td>80.05-85.0</td> <td>Comex times 79%</td> </tr> <tr> <td>85.05-90.0</td> <td>Comex times 76%</td> </tr> <tr> <td>90.05 plus</td> <td>Comex times 73%</td> </tr> </tbody> </table> | 0.00-75.0 | Comex times 85% | 75.05-80.0 | Comex times 82% | 80.05-85.0 | Comex times 79% | 85.05-90.0 | Comex times 76% | 90.05 plus | Comex times 73% |
| 0.00-75.0 | Comex times 85% | | | | | | | | | | |
| 75.05-80.0 | Comex times 82% | | | | | | | | | | |
| 80.05-85.0 | Comex times 79% | | | | | | | | | | |
| 85.05-90.0 | Comex times 76% | | | | | | | | | | |
| 90.05 plus | Comex times 73% | | | | | | | | | | |
| 3) Radiators (contam. Cores) | AMM Brass Ingot Makers' Scrap Midwest Radiator price minus 2 cents per pound | | | | | | | | | | |
| 4) Modine tubes (contam. Tanks & headers) | AMM Brass Ingot Makers' Scrap Midwest Radiator price minus 10 cents per pound | | | | | | | | | | |
| 5) 1100, 3003 Aluminum | | | | | | | | | | | |
| A) Clean Aluminum | AMM Scrap Metals Secondary Smelter Scrap Aluminum Mixed Low Copper Chips low side Of pricing minus 2 cents per pound | | | | | | | | | | |
| B) Contam. Cores | AMM Scrap Metals Secondary Smelter Scrap Aluminum Mixed Low Copper Chips low side Of pricing minus 7 cents per pound | | | | | | | | | | |
| 6) Aluminum turnings | AMM Secondary Smelters' Aluminum Scrap Aluminum turnings, clean and dry price minus 9 cents | | | | | | | | | | |

These prices are quoted FOB your plant with payment for all scrap 30 days after pick up.

Sincerely,

Jack Henry



CHICAGO WAREHOUSE

16400 S. Lathrop • Harvey, IL 60426
800/544-4345 • 708/339-5700 • 708/339-0219 (fax)

July 31, 2000

Modine Manufacturing
1500 DeKoven Ave.
Racine, WI. 53403
Attn: Larry Bastian

Dear Larry,

The following formulas will govern pricing for the scrap at the Modine plant in Joplin. We will use Spot Comex close day of pick up and the AMM day of pick up to calculate prices:

| | | |
|---|--|---------------------------------|
| 1) Alloy 143 copper | Comex close minus 9.5 cents per pound | |
| 2) Alloy 260 clean brass | 0.00-75.0 | Comex times 85% minus 2.5 cents |
| | 75.05-80.0 | Comex times 82% minus 2.5 cents |
| | 80.05-85.0 | Comex times 79% minus 2.5 cents |
| | 85.05-90.0 | Comex times 76% minus 2.5 cents |
| | 90.05 plus | Comex times 73% minus 2.5 cents |
| 3) Radiators (contam. Cores) | AMM Brass Ingot Makers' Scrap Midwest Radiator price minus 3.5 cents per pound | |
| 4) Modine tubes (contam. Tanks & headers) | AMM Brass Ingot Makers' Scrap Midwest Radiator price minus 11.5 cents per pound | |
| 5) 1100, 3003 Aluminum | AMM Scrap Metals Secondary Smelter Scrap Aluminum Mixed Low Copper Clips low side Of pricing minus 3.5 cents per pound | |
| A) Clean Aluminum | | |
| B) Contam. Cores | AMM Scrap Metals Secondary Smelter Scrap Aluminum Mixed Low Copper Clips low side Of pricing minus 8.5 cents per pound | |
| 6) Aluminum turnings | AMM Secondary Smelters' Aluminum Scrap Aluminum turnings, clean and dry price minus 10.5 cents | |

These prices are quoted FOB your plant with payment for all scrap 30 days after pick up.

Sincerely,


Jack Henry

#18-1



CHICAGO WAREHOUSE

16400 S. Lathrop • Harvey, IL 60426
800/544-4345 • 708/339-5700 • 708/339-0219 (fax)

July 31, 2000

Modine Manufacturing
1500 DeKoven Ave.
Racine, WI. 53403
Attn: Larry Bastien

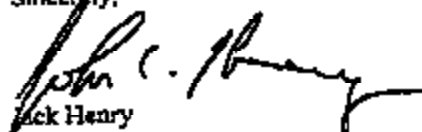
Dear Larry,

The following formulas will govern pricing for the scrap at the Modine plant in Trenton. We will use Spot Comex close day of pick up and the AMM day of pick up to calculate prices:

| | | |
|---|--|-------------------------------|
| 1) Alloy 143 copper | Comex close minus 9 cents per pound | |
| 2) Alloy 260 clean brass | 0.00-75.0 | Comex times 85% minus 2 cents |
| | 75.05-80.0 | Comex times 82% minus 2 cents |
| | 80.05-85.0 | Comex times 79% minus 2 cents |
| | 85.05-90.0 | Comex times 76% minus 2 cents |
| | 90.05 plus | Comex times 73% minus 2 cents |
| 3) Radiators (contam. Cores) | AMM Brass Ingot Makers' Scrap Midwest Radiator price minus 3 cents per pound | |
| 4) Modine tubes (contam. Tanks & headers) | AMM Brass Ingot Makers' Scrap Midwest Radiator price minus 11 cents per pound | |
| 5) 1100, 3003 Aluminum | AMM Scrap Metals Secondary Smelter Scrap Aluminum Mixed Low Copper Clips low side Of pricing minus 3 cents per pound | |
| A) Clean Aluminum | | |
| B) Contam. Cores | AMM Scrap Metals Secondary Smelter Scrap Aluminum Mixed Low Copper Clips low side Of pricing minus 8 cents per pound | |
| 6) Aluminum turnings | AMM Secondary Smelters' Aluminum Scrap Aluminum turnings, clean and dry price minus 10 cents | |

These prices are quoted FOB your plant with payment for all scrap 30 days after pick up.

Sincerely,


Jack Henry

SEP 20 00 07:53AM MODINE PURCHASING

P.2/2 P.01

#18-5



CHICAGO WAREHOUSE

16400 S. Lathrop • Harvey, IL 60426

800/544-4345 • 708/339-5700 • 708/339-0219 (fax)

September 19, 2000

Modine Manufacturing
1500 DeKoven Ave.
Racine, WI 53401
Attn: Larry Bastian

Dear Larry,

Chemetco offers the following prices on the ferrous scrap at your Jefferson City plant:

| | |
|--------------------|---------------------|
| Contaminated scrap | 2.5 cents per pound |
| Misc. scrap | .50 cents per pound |

These prices are quoted FOR Jefferson City with two trailers spotted to store the scrap. After visiting the Jeff City plant, Ryan Hicks thinks we can eliminate the need for three scrap trailers on site, reducing your needs to two trailers and two ramps. For further information or prices, please contact me at (800) 544-4345 or Ryan at (800) 444-5564 (ext. 399).

Thank you,


Jack Henry

Chemetco

Ryan Hicks
800-444-5564
Ext. 377

#18-6



May 7, 1999

Jack Henry
Chemetco
16400 S. Lathrop
Harvey, IL 60426

Modine Manufacturing Company

1500 DeKoven Avenue
Racine, Wisconsin 53403-2552
Tel. 414.636.1200
Fax. 414.636.1424

RE: Scrap Sale Agreement 5/1/99-3/31/02

Dear Jack,

Based on your quotation letters of May 4, 1999, this letter shall serve to offer Modine's intent to contract with Chemetco for the sale of our non-ferrous scrap products for the time frame listed above. This agreement covers scrap sale at our Modine plant locations in Trenton, MO, Joplin, MO, Jefferson City, MO and Emporia, KS. The contract may be terminated by either party 90 days after receipt of a written letter expressing this desire.

Please continue to furnish the settlement tickets to Trudy Rozzoni at our Racine corporate office. Trudy will audit the tickets for accuracy and forward them to the plants.

Thank you for your assistance in negotiating this contract. I look forward to our continued relationship.

Yours truly,

Larry R. Bastian
Senior Corporate Buyer

#B-7

[illegible]

5/4/22

Stay with Incumbent, Chemists.

- they're a certified minority supplier
- go for a 3yr. deal
- structure is index less factor of \$.09 or so.
- Kabe-man's quote is likely high due to misunderstanding of business

#18-8

Bax, Charles A - JEFFMO

From: Bax, Charles A - JEFFMO [MODINE/JEFFMO/cbax]
Sent: Wednesday, March 21, 2001 12:40 PM
To: Rook, Christopher A - JEFFMO
Subject: RE: Chemetco Vs Branch Metals

Chris,
Dennis Bates said less than a penny. As for how we load them on the trailer, currently they are just dumped on out of a dumpster.

C.Bax

From: Rook, Christopher A - JEFFMO
Sent: Wednesday, March 21, 2001 10:24 AM
To: Bax, Charles A - JEFFMO
Subject: RE: Chemetco Vs Branch Metals

Charlie,

See Below in blue.

Thanks

Chris

From: Bax, Charles A - JEFFMO
Sent: Monday, March 19, 2001 12:47 PM
To: Bates, Dennis R - JEFFMO; Ledin, Maurice K - JEFFMO; Rook, Christopher A - JEFFMO
Subject: Chemetco Vs Branch Metals

Gentlemen:

Last year we were talking about having Chemetco haul our Tin Plate, Banding, Scrap Steel, and Scrap cores. Branch Metals is currently hauling these items and as I was told that there was nothing we could do until this contract was due (April 2001). I have put together a list of advantages and disadvantages for you to compare.

Advantages:

- Already use them for copper, brass materials.
- Trailers are in much better shape.
- Offering 2.5 cents per pound for contaminated cores and .50 cents per pound for Misc. scrap. What were we getting before?
- Branch Metals sells the contaminated cores to Chemetco, cut out the middle man.
- Free up more room with one less trailer and ramp.

Disadvantage:

- Will have to stack and band scrap cores from each dept. How do we do it now?
-

We currently have three trailers, the first one is for copper/brass etc. that goes to Chemetco, the second trailer is for scrap tin plate/banding/steel that goes to Branch Metals, and the third trailer is for scrap cores/radiators that Branch Metals sells to Chemetco. Chemetco is also talking with Racine on hauling our solder dross. It would be very nice if we could get down to one dealer handling all scrap.

If you can think of any other good or bad points let me know and if not I see no reason why not to switch to Chemetco.

Cometco Commission

Would like to combine Ferrous + Non-Ferrous material with our company.

Cometco is offering 2.5 cent per pound on hot core + .50 cent per pound on Max Scrap

Tire Plate Trailer Issues

- Will stay the same as currently.

Core Trailer Issues

- SMC cores will have to be stacked & Banded
- FIC core will have to be on skids or wooden deck
- IMRM/AMICS will have to be banded
- Use scrap pallets for these

Brass / Copper / Cont. Copper + Brass trailer
- will be stored in with the cores.



CHICAGO WAREHOUSE

16400 S. Lathrop • Harvey, IL 60426
800/544-4345 • 708/339-5700 • 708/339-0219 (fax)

July 31, 2000

Modine Manufacturing
1500 DeKoven Ave.
Racine, WI. 53403
Attn: Larry Bastian

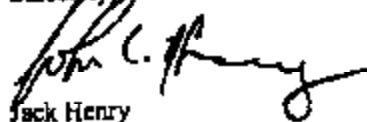
Dear Larry,

The following formulas will govern pricing for the scrap at the Modine plant in Emporia. We will use Spot Comex close day of pick up and the AMM day of pick up to calculate prices:

- | | | | | | | | | | | | |
|---|---|-----------|---------------------------------|------------|---------------------------------|------------|---------------------------------|------------|---------------------------------|------------|---------------------------------|
| 1) Alloy 143 copper | Comex close minus 9.5 cents per pound | | | | | | | | | | |
| 2) Alloy 260 clean brass | <table border="0"> <tbody> <tr> <td>0.00-75.0</td> <td>Comex times 85% minus 2.5 cents</td> </tr> <tr> <td>75.05-80.0</td> <td>Comex times 82% minus 2.5 cents</td> </tr> <tr> <td>80.05-85.0</td> <td>Comex times 79% minus 2.5 cents</td> </tr> <tr> <td>85.05-90.0</td> <td>Comex times 76% minus 2.5 cents</td> </tr> <tr> <td>90.05 plus</td> <td>Comex times 73% minus 2.5 cents</td> </tr> </tbody> </table> | 0.00-75.0 | Comex times 85% minus 2.5 cents | 75.05-80.0 | Comex times 82% minus 2.5 cents | 80.05-85.0 | Comex times 79% minus 2.5 cents | 85.05-90.0 | Comex times 76% minus 2.5 cents | 90.05 plus | Comex times 73% minus 2.5 cents |
| 0.00-75.0 | Comex times 85% minus 2.5 cents | | | | | | | | | | |
| 75.05-80.0 | Comex times 82% minus 2.5 cents | | | | | | | | | | |
| 80.05-85.0 | Comex times 79% minus 2.5 cents | | | | | | | | | | |
| 85.05-90.0 | Comex times 76% minus 2.5 cents | | | | | | | | | | |
| 90.05 plus | Comex times 73% minus 2.5 cents | | | | | | | | | | |
| 3) Radiators (contam. Cores) | AMM Brass Ingot Makers' Scrap Midwest Radiator price minus 3.5 cents per pound | | | | | | | | | | |
| 4) Modine tubes (contam. Tanks & headers) | AMM Brass Ingot Makers' Scrap Midwest Radiator price minus 11.5 cents per pound | | | | | | | | | | |
| 5) 1100, 3003 Aluminum | | | | | | | | | | | |
| A) Clean Aluminum | AMM Scrap Metals Secondary Smelter Scrap Aluminum Mixed Low Copper Clips low side Of pricing minus 3.5 cents per pound | | | | | | | | | | |
| B) Contam. Cores | AMM Scrap Metals Secondary Smelter Scrap Aluminum Mixed Low Copper Clips low side Of pricing minus 8.5 cents per pound | | | | | | | | | | |
| 6) Aluminum turnings | AMM Secondary Smelters' Aluminum Scrap Aluminum turnings, clean and dry price minus 10.5 cents | | | | | | | | | | |

These prices are quoted FOB your plant with payment for all scrap 30 days after pick up.

Sincerely,


Jack Henry

Attachment #18-11
sheet 1 of 6

MODINE MANUFACTURING COMPANY
SUMMARY OF SCRAP SHIPMENTS TO CHEMETCO
24-Mar-08

SUMMARY: 1997 - 2001

| Scrap Description | Total Pounds Shipped by Modine (1) |
|---|--|
| Clean Aluminum | 988,168 |
| Assembled Aluminum Radiators (2) | 488,881 |
| Clean Brass | 1,638,888 |
| Clean Copper | 247,778 |
| Brass Containing Solder (3) | 128,618 |
| Soldered Copper-Brass Radiators (4) | 828,080 |
| Soldered Brass Tank/Header Assemblies (5) | 7,053 |
| Soldered Brass Radiator Tubes (6) | 1,224,342 |
| Copper-Brass Radiators Including Steel (7) | 13,081 |
| Silicon Brass Weld Wire | 884 |
| Total Modine (pounds) | 6,383,855 |

| Aluminum | | Copper | | Iron | | Lead | | Zinc | |
|----------------------|-----------|----------------------|-----------|----------------------|--------|----------------------|---------|----------------------|-----------|
| Percent by Weight | Pounds | Percent by Weight | Pounds | Percent by Weight | Pounds | Percent by Weight | Pounds | Percent by Weight | Pounds |
| 100 | 988,168 | 0 | - | 0 | - | 0 | - | 0 | - |
| 99 | 488,881 | 0 | - | 0 | - | 0 | - | 0 | - |
| 0 | - | 70 | 1,167,165 | 0 | - | 0 | - | 30 | 481,843 |
| 0 | - | 100 | 247,778 | 0 | - | 0 | - | 0 | - |
| 0 | - | 58 | 70,850 | 0 | - | 20 | 25,304 | 24 | 30,384 |
| 0 | - | 53.4 | 335,854 | 0 | - | 9.44 | 89,289 | 37.18 | 233,987 |
| 0 | - | 85 | 4,788 | 0 | - | 4 | 282 | 28 | 1,975 |
| 0 | - | 58 | 885,882 | 0 | - | 20 | 244,888 | 24 | 283,842 |
| 0 | - | 46 | 8,427 | 12 | 1,447 | 8 | 985 | 38 | 4,221 |
| 0 | - | 89 | 510 | 0 | - | 0 | - | 28 | 258 |
| | 1,488,448 | | 2,487,844 | | 1,447 | | 350,708 | | 1,058,859 |

Footnotes

General: relative percentages of materials within each scrap category are estimates.

(1) Modine facilities include: Jefferson City, MO, Joplin, MO, and Traction MO

(2) "Assembled Aluminum Radiators" refers to the Backing List notation "Contaminated Aluminum", this includes aluminum scrap containing brazing flux KAF-4.

(3) "Brass Containing Solder" refers to the Packing List notation "Contaminated Brass".

(4) Soldered Copper-Brass Radiators" refers to the Packing List notation "Contaminated Copper-Brass Radiators".

(5) "Soldered Brass Tank/Header Assemblies" refers to the Packing List notation "Contaminated Tank/Headings".

(6) "Soldered Brass Radiator Tubes" refers to the Packing List notation "Contaminated Brass Tube Parts".

(7) "Copper-Brass radiators including Steel" refers to the Packing List notation "Contaminated Cases w/ FE".

Attachment #18-11
sheet 2 of 5

MODINE MANUFACTURING COMPANY
SUMMARY OF SCRAP SHIPMENTS TO CHEMETCO
24-Mar-08

1997

| Scrap Description | Total Pounds shipped by Modine (1) |
|---|--|
| Clean Aluminum | 80,844 |
| Assembled Aluminum Radiators (2) | 116,283 |
| Clean Brass | 112,093 |
| Clean Copper | 23,982 |
| Brass Containing Solder (3) | - |
| Soldered Copper-Brass Radiators (4) | 47,060 |
| Soldered Brass Tank/Head Assemblies (5) | 4,184 |
| Soldered Brass Radiator Tubes (6) | 55,837 |
| Copper-Brass Radiators Including Stock (7) | - |
| Silicon Brass Weld Wire | - |
| Total Modine (pounds) | 410,237 |

| Aluminum | | Copper | | Iron | | Lead | | Zinc | |
|----------------------|---------|----------------------|---------|----------------------|--------|----------------------|--------|----------------------|--------|
| Percent by Weight | Pounds | Percent by Weight | Pounds | Percent by Weight | Pounds | Percent by Weight | Pounds | Percent by Weight | Pounds |
| 100 | 50,844 | 0 | - | 0 | - | 0 | - | 0 | - |
| 89 | 114,130 | 0 | - | 0 | - | 0 | - | 0 | - |
| 0 | - | 70 | 79,982 | 0 | - | 0 | - | 90 | 59,880 |
| 0 | - | 100 | 23,982 | 0 | - | 0 | - | 0 | - |
| 0 | - | 50 | - | 0 | - | 20 | - | 24 | - |
| 0 | - | 53.4 | 25,149 | 0 | - | 9.44 | 4,448 | 37.18 | 17,601 |
| 0 | - | 89 | 2,846 | 0 | - | 4 | 187 | 28 | 1,172 |
| 0 | - | 58 | 31,326 | 0 | - | 20 | 11,187 | 24 | 13,425 |
| 0 | - | 46 | - | 12 | - | 8 | - | 35 | - |
| 0 | - | 89 | - | 0 | - | 0 | - | 29 | - |
| | 194,874 | | 102,353 | | - | | 15,801 | | 65,877 |

Footnotes

General: relative percentages of materials within each scrap category are estimates.

(1) Modine facilities include: Jefferson City, MO, Joplin, MO, and Trenton MO

(2) "Assembled Aluminum Radiators" refers to the Backing List notation "Contaminated Aluminum", this includes aluminum scrap containing brazing flux KALIF.

(3) "Brass Containing Solder" refers to the Packing List notation "Contaminated Brass".

(4) Soldered Copper-Brass Radiators" refers to the Packing List notation "Contaminated Copper-Brass Radiators".

(5) "Soldered Brass Tank/Head Assemblies" refers to the Packing List notation "Contaminated Tank/Head"

(6) "Soldered Brass Radiator Tubes" refers to the Packing List notation "Contaminated Brass Tube Parts".

(7) "Copper-Brass radiators including Steel" refers to the Packing List notation "Contaminated Cores w/ FE".

Attachment #18-11
Sheet 3 of 6

MODINE MANUFACTURING COMPANY
SUMMARY OF SCRAP SHIPMENTS to CHEMETCO
24-Mar-08

1998

| Scrap Description | Total Pounds Shipped by Modine (1) |
|---|--|
| Clean Aluminum | 219,425 |
| Assembled Aluminum Radiators (2) | 82,600 |
| Clean Brass | 377,974 |
| Clean Copper | 55,764 |
| Brass Containing Solder (3) | - |
| Soldered Copper-Brass Radiators (4) | 142,683 |
| Soldered Brass Tank/Header Assemblies (5) | - |
| Soldered Brass Radiator Tubes (6) | 379,720 |
| Copper-Brass Radiators Including Steel (7) | 1,494 |
| Silicon Brass Weld Wire | - |
| Total Modine (pounds) | 1,339,680 |

| Aluminum | | Copper | | Iron | | Lead | | Zinc | |
|----------------------|---------|----------------------|---------|----------------------|--------|----------------------|--------|----------------------|---------|
| Percent by Weight | Pounds | Percent by Weight | Pounds | Percent by Weight | Pounds | Percent by Weight | Pounds | Percent by Weight | Pounds |
| 100 | 219,425 | 0 | - | 0 | - | 0 | - | 0 | - |
| 89 | 81,574 | 0 | - | 0 | - | 0 | - | 0 | - |
| 0 | - | 70 | 264,552 | 0 | - | 0 | - | 30 | 113,362 |
| 0 | - | 100 | 55,764 | 0 | - | 0 | - | 0 | - |
| 0 | - | 56 | - | 0 | - | 20 | - | 24 | - |
| 0 | - | 53.4 | 78,193 | 0 | - | 9.44 | 13,468 | 37.16 | 83,021 |
| 0 | - | 68 | - | 0 | - | 4 | - | 38 | - |
| 0 | - | 88 | 212,843 | 0 | - | 20 | 75,944 | 24 | 81,153 |
| 0 | - | 45 | 688 | 12 | 176 | 8 | 110 | 35 | 518 |
| 0 | - | 69 | - | 0 | - | 0 | - | 29 | - |
| | 278,369 | | 812,850 | | 176 | | 89,592 | | 253,066 |

Footnotes

General: relative percentages of materials within each scrap category are estimates.

(1) Modine facilities include: Jefferson City, MO, Joplin, MO, and Trenton MO

(2) "Assembled Aluminum Radiators" refers to the Backing List notation "Contaminated Aluminum", this includes aluminum scrap containing brazing flux KALF₄.

(3) "Brass Containing Solder" refers to the Backing List notation "Contaminated Brass".

(4) Soldered Copper-Brass Radiators refers to the Backing List notation "Contaminated Copper-Brass Radiators".

(5) "Soldered Brass Tank/Header Assemblies" refers to the Backing List notation "Contaminated Tank/Headers".

(6) "Soldered Brass Radiator Tubes" refers to the Backing List notation "Contaminated Brass Tube Parts".

(7) "Copper-Brass radiators including steel" refers to the Backing List notation "Contaminated Cores w/ FE".

Attachment #18-11
sheet 4 of 6

MODINE MANUFACTURING COMPANY
SUMMARY OF SCRAP SHIPMENTS to CHEMETCO
24-Mar-08

1989

| Scrap Description | Total Pounds shipped by Modine (1) |
|--|------------------------------------|
| Clean Aluminum | 281,287 |
| Assembled Aluminum Radiators (1) | 87,289 |
| Clean Brass | 851,219 |
| Clean Copper | 78,435 |
| Brass Containing Solder (2) | 128,518 |
| Soldered Copper-Brass Radiators (4) | 134,882 |
| Soldered Brass Tank/Header Assemblies (5) | 2,885 |
| Soldered Brass Radiator Tubes (6) | 307,021 |
| Copper-Brass Radiators Including Steel (7) | 4,388 |
| Silicon Brass Weld Wire | - |
| Total Modine (pounds) | 1,010,680 |

| Aluminum | | Copper | | Iron | | Lead | | Zinc | |
|-------------------|---------|-------------------|---------|-------------------|--------|-------------------|--------|-------------------|---------|
| Percent by Weight | Pounds | Percent by Weight | Pounds | Percent by Weight | Pounds | Percent by Weight | Pounds | Percent by Weight | Pounds |
| 100 | 281,287 | 0 | - | 0 | - | 0 | - | 0 | - |
| 99 | 87,287 | 0 | - | 0 | - | 0 | - | 0 | - |
| 0 | - | 70 | 371,863 | 0 | - | 0 | - | 30 | 188,388 |
| 0 | - | 100 | 78,435 | 0 | - | 0 | - | 0 | - |
| 0 | - | 68 | 70,860 | 0 | - | 20 | 25,304 | 24 | 381,384 |
| 0 | - | 53.4 | 72,027 | 0 | - | 9.44 | 12,733 | 37.16 | 80,122 |
| 0 | - | 88 | 1,561 | 0 | - | 4 | 115 | 28 | 403 |
| 0 | - | 68 | 171,880 | 0 | - | 20 | 81,414 | 24 | 78,887 |
| 0 | - | 45 | 1,978 | 12 | 526 | 8 | 332 | 30 | 1,839 |
| 0 | - | 89 | - | 0 | - | 0 | - | 28 | - |
| | 327,884 | | 785,004 | | 526 | | 98,817 | | 315,881 |

Footnotes

General: relative percentages of materials within each scrap category are estimates.

(1) Modine facilities include: Jefferson City, MO, Joplin, MO, and Trenton MO

(2) "Assembled Aluminum Radiators" refers to the Packing List notation "Contaminated Aluminum", this includes aluminum scrap containing brazing flux KALF.

(3) "Brass Containing Solder" refers to the Packing List notation "Contaminated Brass".

(4) Soldered Copper-Brass Radiators" refers to the Packing List notation "Contaminated Copper-Brass Radiators".

(5) "Soldered Brass Tank/Header Assemblies" refers to the Packing List notation "Contaminated Tank/Header"

(6) "Soldered Brass Radiator Tubes" refers to the Packing List notation "Contaminated Brass Tube Parts".

(7) "Copper-Brass radiators including Steel" refers to the Packing List notation "Contaminated Brass w/ FE".

Attachment #1B-11
sheet 5 of 6

MODINE MANUFACTURING COMPANY
SUMMARY OF SCRAP SHIPMENTS TO CHEMETCO
24-Apr-08

2000

| Scrap Description | Total Pounds shipped by Modine (1) |
|--|------------------------------------|
| Clean Aluminum | 190,005 |
| Assembled Aluminum Radiators (2) | 94,053 |
| Clean Brass | 391,513 |
| Clean Copper | 50,653 |
| Brass Containing Solder (3) | - |
| Soldered Copper-Brass Radiators (4) | 145,289 |
| Soldered Brass Tank/Header Assemblies (5) | - |
| Soldered Brass Radiator Tubes (6) | 294,175 |
| Copper-Brass Radiators including Steel (7) | 3,972 |
| Silicon Brass Weld Wire | - |
| Total Modine (pounds) | 1,171,811 |

| Aluminum | | Copper | | Iron | | Lead | | Zinc | |
|-------------------|---------|-------------------|---------|-------------------|--------|-------------------|--------|-------------------|---------|
| Percent by Weight | Pounds | Percent by Weight | Pounds | Percent by Weight | Pounds | Percent by Weight | Pounds | Percent by Weight | Pounds |
| 100 | 190,005 | 0 | - | 0 | - | 0 | - | 0 | - |
| 99 | 94,053 | 0 | - | 0 | - | 0 | - | 0 | - |
| 0 | - | 70 | 274,069 | 0 | - | 0 | - | 30 | 117,454 |
| 0 | - | 100 | 50,653 | 0 | - | 0 | - | 0 | - |
| 0 | - | 50 | - | 0 | - | 20 | - | 24 | - |
| 0 | - | 53.4 | 77,574 | 0 | - | 9.44 | 13,713 | 37.15 | 53,582 |
| 0 | - | 88 | - | 0 | - | 4 | - | 25 | - |
| 0 | - | 88 | 164,759 | 0 | - | 20 | 56,835 | 24 | 70,602 |
| 0 | - | 45 | 1,397 | 12 | 477 | 8 | 318 | 38 | 1,390 |
| 0 | - | 99 | - | 0 | - | 0 | - | 28 | - |
| | 295,009 | | 609,112 | | 477 | | 72,900 | | 243,436 |

Footnotes

General: relative percentages of materials within each scrap category are estimates.

(1) Modine facilities include: Jefferson City, MO, Joplin, MO, and Trenton MO

(2) "Assembled Aluminum Radiators" refers to the Packing List notation "Contaminated Aluminum", this includes aluminum scrap containing brazing flux KALIF.

(3) "Brass Containing Solder" refers to the Packing List notation "Contaminated Brass".

(4) Soldered Copper-Brass Radiators refers to the Packing List notation "Contaminated Copper-Brass Radiators".

(5) Soldered Brass Tank/Header Assemblies refers to the Packing List notation "Contaminated Tanks/Headers".

(6) Soldered Brass Radiator Tubes refers to the Packing List notation "Contaminated Brass Tube Parts".

(7) "Copper-Brass radiators including Steel" refers to the Packing List notation "Contaminated Cores w/ FE".

Attachment# 818-11
sheet 8 of 8

MODINE MANUFACTURING COMPANY
SUMMARY OF SCRAP SHIPMENTS to CHEMETCO
24-MG-08

2001

| Scrap Description | Total Pounds shipped by Modine (1) |
|--|------------------------------------|
| Clean Aluminum | 278,597 |
| Assembled Aluminum Radiators (2) | 128,885 |
| Clean Brass | 225,171 |
| Clean Copper | 86,040 |
| Brass Containing Solder (3) | - |
| Soldered Copper-Brass Radiators (4) | 153,151 |
| Soldered Brass Tank/Head Assemblies (5) | - |
| Soldered Brass Radiator Tubes (6) | 187,438 |
| Copper-Brass Radiators including Steel (7) | 2,856 |
| Silicon Brass Weld Wire | 228 |
| Total Modine (pounds) | 1,020,341 |

| Aluminum | | Copper | | Iron | | Lead | | Zinc | |
|-------------------|---------|-------------------|---------|-------------------|--------|-------------------|--------|-------------------|---------|
| Percent by Weight | Pounds | Percent by Weight | Pounds | Percent by Weight | Pounds | Percent by Weight | Pounds | Percent by Weight | Pounds |
| 100 | 278,597 | 0 | - | 0 | - | 0 | - | 0 | - |
| 99 | 127,577 | 0 | - | 0 | - | 0 | - | 0 | - |
| 0 | - | 70 | 157,820 | 0 | - | 0 | - | 30 | 67,551 |
| 0 | - | 100 | 35,545 | 0 | - | 0 | - | 0 | - |
| 0 | - | 36 | - | 0 | - | 20 | - | 24 | - |
| 0 | - | 53.4 | 84,442 | 0 | - | 9.44 | 14,825 | 37.48 | 58,761 |
| 0 | - | 88 | - | 0 | - | 4 | - | 28 | - |
| 0 | - | 55 | 104,085 | 0 | - | 20 | 37,485 | 34 | 44,885 |
| 0 | - | 48 | 1,388 | 12 | 344 | 8 | 223 | 35 | 1,003 |
| 0 | - | 62 | 157 | 0 | - | 0 | - | 29 | 59 |
| | 407,174 | | 387,119 | | 344 | | 52,844 | | 172,367 |

Footnotes

General: relative percentages of materials within each scrap category are estimates.

(1) Modine facilities include: Jefferson City, MO, Joplin, MO, and Trenton MO

(2) "Assembled Aluminum Radiators" refers to the Packing List notation "Contaminated Aluminum", this includes aluminum scrap containing brazing flux KALF.

(3) "Brass Containing Solder" refers to the Packing List notation "Contaminated Brass".

(4) Soldered Copper-Brass Radiators" refers to the Packing List notation "Contaminated Copper-Brass Radiators".

(5) "Soldered Brass Tank/Head Assemblies" refers to the Packing List notation "Contaminated Tanks/Heads"

(6) "Soldered Brass Radiator Tubes" refers to the Packing List notation "Contaminated Brass Tube Parts".

(7) "Copper-Brass radiators including Steel" refers to the Packing List notation "Contaminated Cores w/ F.E".

#18-12



Alpha-Fry Technologies Reclamation Services

4100 Sixth Avenue
Altoona, PA 16602
Tel: (814) 946 1611
Toll Free: (800) 289 3797
Fax: (814) 946 1195
Web: www.frytechnology.com

Jim Ryan / Corporate Buyer
Modine Manufacturing Co. Inc.
Racine, Wisconsin

March 21, 2008
(print date)

Dear Jim

Alpha/Fry Technologies is a full-service recycler that offers accurate analysis with the highest possible yield from your solder scrap. Our recycling operations are performed in accordance with all local and federal regulations. You will benefit from the greatest recovery value for your material with the added assurance of environmentally safe processing.

Other benefits that partnering with Alpha/Fry Technologies will bring are cradle to grave liability, full time Environmental staff in Altoona, complete paper trail, prompt settlements and we are the only in-house smelter and refiner who manufactures solder in North America.

Alpha/Fry reclamation bids the following for your solder residue:

| | |
|--------------------|---|
| Item: | Solder Dross |
| Market Date: | Date of Arrival |
| Pricing: | Recovered Tin at Low LME less .50/lb Recovered Lead at Low LME less .05/lb |
| Treatment Charge: | .20/lb on net weight received |
| Terms: | Net 45 days/Check or Contra Account against new purchases. |
| Freight: | Prepaid by Alpha/Fry |
| Contract Duration: | 01/01/01 through 12/31/01 |

We look forward to partnering with Modine in the near future.

If you have any questions please do not hesitate to contact me at 800-289-3797 ext. 1684.

David V. Colmer
Alpha/Fry Purchasing Manager



#28-1
21 pages

Storm Water Pollution Prevention Plan

for

**Modine Manufacturing Company
1502 South Country Club Drive
Jefferson City, MO 65109**

Original Issue Date: 3/31/93
Current Revision Date: 10/24/08

Reviewed 10/16



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- Figure 1 - Significant Materials Potentially Exposed to Storm Water
- Figure 2 - List of Significant Spills and/or Leaks
- Figure 3 - Sources of Possible Storm Water Pollution Discharging Into Storm Water Conveyances
- Figure 4 - Best Management Practice(s) Identification of Methods
- Figure 5 - Employee Training
- Figure 6 - Storm Water Monthly Inspection Form
- Figure 7 - Storm Water Pollution Prevention Plan Revision History

Appendices

- Appendix A - Pollution Prevention Coordinators and Alternates
- Appendix B - Site Map



Modine - Jefferson City, Missouri

I. Introduction

The storm water Pollution Prevention Plan (PPP) is intended to reduce and/or eliminate any sources of "potential pollution" entering the environment by contacting with storm water. This plan is created to comply with both state and Federal regulations concerning storm water.

II. Coordinator Listing

The coordinator(s), alternate coordinator(s) and other personnel associated with the storm water regulations are listed in Appendix A.

III. Significant Materials

The materials listed on Figure 1 are used or produced at this facility and have the greatest potential to be contacted with storm water. These materials are, loaded, unloaded, stored outside, or used inside in such a manner that exhausted air could possibly contain residuals that might settle on the roof.

IV. Listing of Significant Spills and/or Leaks

There have been no significant spills and/or leaks at this facility in the last three years. A significant spill and/or leak is considered an incident that exceeds the reportable quantity for the compound.

V. Sources of Possible Storm Water Pollution

Source areas of possible storm water pollution at this facility are listed in Figure 3. Activities that are potential sources of storm water contamination include outside storage of materials, loading and unloading materials at receiving docks, and roof top runoff. Existing control practices include isolation of industrial materials from stormwater, inspection of materials before they are placed in outdoor storage areas, organization of materials in an orderly manner to facilitate periodic inspection for leaks/spills, and periodic inspection of outside storage areas as a precautionary measure.

VI. Best Management Practices

The BMP methods for this facility include both state and federal mandated BMP's and Modine-specific BMP's as outlined in figure 4. State and federal mandated BMP's include "Good Housekeeping", "Preventative Maintenance", "Visual Inspections", "Spill Prevention and Response", "Erosion Control", and "Runoff Management".

The Modine-specific BMP's include "Minimization Potential" and "Other" categories. The "Minimization Potential" category includes any waste minimization plans and practices affecting a potential source of storm water pollution. The methods may include elimination, chemical substitution, recycling and other appropriate waste minimization activities.. The "Other" category contains future and other activities concerning the PPP that are not otherwise listed. This category may include future plant modifications or additions, system changes, and any other practices relevant to the storm water regulations.

VII. Employee Training

Employee training consists of instituting the BMP's identified on Figure 4 and making employees aware of the importance of preventing stormwater pollution. Training will be conducted periodically as needed by both plant and corporate personnel and will consist of verbal, on-the-job, and/or written formats. Training documentation will be recorded on the employee training form, figure 5.



Modine - Jefferson City, Missouri

VIII. Inspection Reports

The Missouri stormwater general permit requires two inspections: a daily undocumented visual inspection of the various stormwater BMP's and conveyances and a second documented monthly inspection of the same items. The state specific monthly inspection form is included as Figure 6.

The monthly inspection must include observation and evaluation of BMP effectiveness, deficiencies, and corrective action that will be taken. If any items are found to be deficient through the monthly inspection, it must be corrected within seven (7) days of discovery and a letter must be sent notifying the Missouri Water Pollution Control Program of the deficiency and the corrective action taken.

An annual report detailing "any unusual occurrences such as spills, tank failures or overflows, ruptured piping, ..." is to be sent to the state by October 28 of each year. "The report must also indicate if nothing unusual has occurred." See the permit for more detailed reporting requirements.

IX. Revision History

The PPP will be reviewed and modified as necessary or as required by the storm water regulations. Figure 7 includes the documentation of any changes to the PPP.



Modine - Jefferson City, Missouri

Flange 1 - Significant Materials Potentially Exposed to Storm Water

| Material Stored | Type of Container | Where Stored | Type of Surface Covered with Material (Indicate location) | Approximate Quantity Stored | Disposition |
|---|--------------------------------|---|---|-----------------------------|------------------------------------|
| Used equipment | NA | East patio | Covered, Concrete, Outdoors | Variable | Stored for reuse or until scrapped |
| Used wooden pallets and boxes | NA | East patio | Uncovered, Concrete, Outdoors | Variable | Stored for reuse or until scrapped |
| Miscellaneous scrap metals (copper, brass, scrap tubes and cores, solder shoes) | Bales, pallets, boxes or drums | Inside Receiving Dock | Inside, Concrete | Variable | Stored for recycling |
| Steel and tin plate scrap | Covered semi-trailers | North of East Patio & Shipping dock roadway | Covered, Concrete, Outdoors | 2 Semi-trailers | Stored for recycling |
| Empty drums | NA | East patio | Uncovered, Concrete, Outdoors | Variable | Stored on side for recycling |
| Wastewater treatment filter cake | 20 yd ³ roll-off | East of receiving dock | Covered, Concrete, Outdoors | 20 yd ³ roll-off | Stored prior to disposal |
| Metal storage bins | NA | East patio | Uncovered, Concrete, Outdoors | Variable | Stored prior to reuse |
| Reusable shipping trays | NA | East patio | Uncovered, Concrete, Outdoors | Variable | Stored prior to reuse |
| Stack Exhaust Material | NA | Roof Tops | Stack discharge of particulate material from process exhausts | Very small | |



Boone - Jefferson City, Missouri

Figure 2 - List of Significant Spills and/or Leaks *

| Date of Incident | Was it a Spill or Leak? | Location of Spill or Leak | Description of Incident | | | | Release Information | | | Measures Taken (see comments) |
|------------------|-------------------------|---------------------------|-------------------------|----------------------------|--------|--------------------------|-----------------------------|------------------------------|---------------------------------|-------------------------------|
| | | | Type of Material | Quantity Spilled or Leaked | Source | Reason for Spill or Leak | Amount of Material Returned | Amount of Material Recovered | Material Returned to Stormwater | |
| None | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

*Spills that have occurred during the last 3 years



**Figure 3 - Sources of Possible Storm Water Pollution
Discharging into Storm Water Conveyances**

| Source/Location | Material Stored (See Fig. 1) | Existing Control and/or Management Practices | New or Planned Control/Management Practices |
|---|---|--|---|
| Material Storage: East Pido | Scrap metals: copper, brass, steel, and turned tubes. Used equipment and steel parts. Used wooden boxes Used empty drums. | All materials stored in an orderly manner, on concrete surface. Drums stored together according to previous contents. They are stored on their sides with caps in place. All drums are washed out prior to storage outside. | Scrap metals: Reduce inventory, store all materials inside. Used equipment/parts: Eliminate storage outside as much as possible and cover the remainder. Used wooden boxes: Scrap dirty/contaminated containers. Used empty drums: Minimize inventory as much as possible and scrap remainder. Inspect areas on a periodic basis to be sure no material has fallen/leaked on the ground. Inspect areas on a periodic basis to ensure material around the trailers is swept up. |
| Material Storage: Shipping Dock Roadway | Scrap steel Tin plate steel | Material stored in closed top semi-trailers on concrete surface | Inspect areas on a periodic basis to ensure material is in the container and container is covered. |
| Material Storage/Loading Wastewater Treatment Pithead (East of receiving dock) | Wastewater treatment sludge contaminated with heavy metals | The waste material is stored in a 20 yd ³ rolloff that is covered with a tarp when not being filled. | Inspect areas on a periodic basis to ensure tarp is in place and no material has fallen/leaked on the ground. |
| Material Storage Truth Compactor | Plant trash | The waste material is stored in a 20 yd ³ covered compactor. | Inspect areas on a periodic basis to ensure no oil has leaked from compactor and trash has been picked up around the unit. |
| Roof leader runoff from roof tops | Sack Exhaust | Particulate emissions that may settle on roof | Install filter media prior to sack exhaust when ever possible. |



Modina - Jefferson City, Missouri

Figure 4 - Best Management Practices(a)
Identification of Methods

Material Storage: East Patio Area

| BMP Method | Description of Control Activity or BMP | Implementation Date | Comments |
|--------------------------|--|---------------------|----------|
| Good Housekeeping | Keep material in an orderly manner all in one area. Clean up leaks/debris promptly. | Implemented | |
| Preventative Maintenance | Equipment inspected for oils/industrial materials prior to outdoor storage. Ensure that drums are drained/washed as completely as possible and that lids are tightly secured prior to storage. | Implemented | |
| Inspections | Inspect area for leaks and debris on a periodic basis. | Implemented | |
| Spill Response | If leaks occur, contain and cleanup using appropriate cleanup materials. Refer to the Facilities Contingency Plan for more information and details. | Implemented | |
| Sediment/Erosion Control | NA | | |
| Management of Runoff | None | | |
| Minimization Potential | Minimize the storage of equipment and empty drums outside by storing only what is absolutely needed. | Ongoing | |
| Other | None | | |



Modine - Jefferson City, Missouri

Figure 4 - Best Management Practices(s)

Identification of Methods

Material Storage: East Patio Area continued

| BMP Method | Description of Control Activity or BMP | Implementation Date | Comments |
|--------------------------|---|---------------------|----------|
| Good Housekeeping | Material is stored inside closed top semi-trailers. The area is kept clean and free from oils/debris. | Implemented | |
| Preventative Maintenance | Inspect the hopper loads of scrap metal prior to dumping into the trailer for oil content. Inspect semi-trailers to ensure they are in good condition to contain scrap material. | Implemented | |
| Inspections | Inspect the area on a periodic basis to be sure that no scrap metals have fallen on the ground. | Implemented | |
| Spill Response | If leaks occur, contain and cleanup using appropriate cleanup materials. Refer to the facilities Contingency Plan for more information and details. | Implemented | |
| Sediment/Erosion Control | NA | | |
| Management of Runoff | None | | |
| Minimization Potential | Minimize the amount of scrap metal generated. | Ongoing | |
| Other | None | | |



Midline - Jefferson City, Missouri

Figure 4 - Best Management Practices(a)
Identification of Methods

Material Storage: Shipping Dock Roadway

| BMP Method | Description of Control Activity or BMP | Implementation Date | Comments |
|--------------------------|--|---------------------|----------|
| Good Housekeeping | Material is stored inside open top covered rolloff. The area is kept clean and free from oils/debris. | Implemented | |
| Preventative Maintenance | Inspect the loads of scrap metal prior to dumping into the rolloff for oil content. Inspect rolloff to ensure it is in good condition to contain scrap material. | Implemented | |
| Inspections | Inspect the area on a periodic basis to be sure that no scrap metals have fallen on the ground and rolloff is covered. | Implemented | |
| Spill Response | If leaks occur, contain and cleanup using appropriate cleanup materials. Refer to the facilities Contingency Plan for more information and details. | Implemented | |
| Sediment/Erosion Control | NA | | |
| Management of Runoff | None | | |
| Minimization Potential | Minimize the amount of scrap metal generated. | Ongoing | |
| Other | None | | |



Modine - Jefferson City, Missouri

Figure 4 - Best Management Practices(a)
Identification of Methods
Material Storage/Loading: Wastewater Filtercake

| Best Management Practice Method | Description of Control Activity or BMP | Implementation Date | Comments |
|---------------------------------|---|---------------------|----------|
| Good Housekeeping | Keep the rolloff container located on a concrete surface and covered with a tarp when not loading. Cleanup any spills immediately. | Implemented | |
| Preventative Maintenance | None | Implemented | |
| Inspections | Inspect the area on a periodic basis to be sure that tarp is in-place and no waste materials have fallen on the ground. | Implemented | |
| Spill Response | If leaks occur, contain and cleanup using appropriate cleanup materials. Refer to the facilities Contingency Plan for more information and details. | Implemented | |
| Sediment/Erosion Control | NA | | |
| Management of Runoff | None | | |
| Minimization Potential | Minimize the amount of wastewater filtercake generated by use of a sludge dryer. | Ongoing | |
| Other | None | | |

Figure 4 - Best Management Practices(s)
Identification of Methods

Material Storage: Trash Compactor Area

| BMP Method | Description of Control Activity or BMP | Implementation Date | Comments |
|--------------------------|---|---------------------|----------|
| Good Housekeeping | Keep the compactor container located on a concrete surface. Cleanup any spills immediately. | Implemented | |
| Preventative Maintenance | None | Implemented | |
| Inspections | Inspect the area on a periodic basis to ensure compactor is not leaking oil and that no waste materials have fallen on the ground. | Implemented | |
| Spill Response | If leaks occur, contain and cleanup using appropriate cleanup materials. Refer to the facilities Contingency Plan for more information and details. | Implemented | |
| Sediment/Erosion Control | NA | | |
| Management of Runoff | None | | |
| Minimization Potential | Minimize the amount of trash generated. | On-going | |
| Other | None | | |

Figure 4 - Best Management Practices(a)
Identification of Methods

Stack Exhaust: Roof Top Areas

| RMP Method | Description of Control Activity or BMP | Implementation Date | Comments |
|--------------------------|---|----------------------------|-----------------|
| Good Housekeeping | Make sure process and air pollution control equipment is operating properly. | Implemented | |
| Preventative Maintenance | Change out air filters on a regular basis. | Implemented | |
| Inspections | Inspect area for leaks and debris on a periodic basis. | Implemented | |
| Spill Response | If leaks occur, contain and cleanup using appropriate cleanup materials. Refer to the facilities Contingency Plan for more information and details. | Implemented | |
| Sediment/Erosion Control | None | | |
| Management of Runoff | None | | |
| Minimization Potential | None | | |
| Other | None | | |



Madine - Jefferson City, Missouri

Figure 5 - Employee Training

Stormwater Training Documentation Sheet

| Employee Name | Date of Training | Training Description | Comments |
|--------------------------------|------------------|--|---|
| R Rucker J Dentinger | 3/16/93 | General overview of storm water program, draft Pollution Prevention Program. | Training documentation in environmental filing system |
| Nelson Ruestgen Charles Bax | 5/18/95 | General overview of stormwater program, sampling procedures etc. | Training documentation in environmental filing system |
| General Plant Employees | 6/13/95 | Article in plant newsletter. | Training documentation in environmental filing system |
| General Plant Employee | 5/9/96 | Article in plant newsletter. | Training documentation in environmental filing system |
| Charles Bax | 8/18/97 | General overview of stormwater program, sampling procedures etc. | Training documentation in environmental filing system |
| Charles Bax | 7/16/98 | General overview of stormwater program, sampling procedures etc. | Training documentation in environmental filing system |
| Charles Bax Fred Braun | 6/21/99 | General overview of stormwater program, sampling procedures etc. | Training documentation in environmental filing system |
| Charles Bax Chris Rook | 9/29/00 | General overview of stormwater program, video tape "Just Passing Through". | Training documentation in environmental filing system |
| Charles Bax | 12/11/01 | General overview of stormwater program, sampling procedures etc | Training documentation in environmental filing system |
| Charles Bax | 11/21/03 | General overview of stormwater program, sampling procedures etc | Training documentation in environmental filing system |
| Charles Bax | 12/17/04 | General overview of stormwater program, sampling procedures etc | Training documentation in environmental filing system |



Modine - Jefferson City, Missouri

WEEKLY ENVIRONMENTAL INSPECTION

Modine Jefferson City

Date:

Week # 1 2 3 4 5

Month:

(circle one)

Inspector's Signature: _____

| Description of Area Inspected | Deficiencies Found (If Any) See Notes | Comments/Remedial Actions Needed | Date Remedial Actions Completed |
|---|--|----------------------------------|---------------------------------------|
| Hazardous Waste 80-day Storage Area | | | |
| Hazardous Waste Satellite Storage - Dept.15 | | | |
| Hazardous Waste Satellite Storage - Dept.20 | | | |
| Hazardous Waste Satellite Storage - Dept.30 | | | |
| Hazardous Waste Satellite Storage - Dept.45 | | | |
| Hazardous Waste Satellite Storage - Dept.65 | | | |
| Hazardous Waste Satellite Storage - WWTs | | | |
| Hazardous Waste Satellite Storage - EDP | | | |
| East Patio Area | | | |
| Shipping Dock Roadway | | | |
| WWPT Filter Cake Storage Area | | | |
| Trash Compactor Dock Area | | | |
| Roof Tops | | | |
| Paint Storage Room | | | |
| Chemical Storage Rack | | | |
| Vertical Core Bake Oven | | | |
| Emergency Spill Kits | | | |

Waste A. RCRA Plan Compliance Notes

- A - Containers are leaking or in poor condition.
- B - Container covers not in place or in poor condition.
- C - Containers improperly labeled.
- D - Containers contain residue on outside.
- E - Containers not arranged in an orderly manner with unobstructed access.
- F - Storage area not clean and free from spillable residue.

Stormwater Compliance Notes

- A - Material has leaked onto the ground or roof.
- B - Storage container(s) not covered or under roof.
- C - Storage container(s) damaged or in poor condition.
- D - Tarps or material covers damaged or in poor condition.
- E - Oil/contaminant present on wood material or empty drums.
- F - Other (see comments).



Madison - Jefferson City, Missouri

- G - Floor area shows signs of deterioration or cracks which may allow a spill to penetrate to the soil.
- H - Cleaning and emergency equipment is not present or in working order (if applicable).
- I - Storage area aisle space is inadequate.
- J - Application signs not present.
- K - More than 55-gallons of any one hazardous waste container in a storage area.
- L - Other (see comments).

NOTE:

Our discharge permit requires that deficiencies must be corrected immediately, documented in writing, and a followup report submitted to the DNR.



Madison - Jefferson City, Missouri

**Figure 7 - Storm Water Pollution Prevention Plan
Revision History**

| Date of Update | Employee Signature | Why was Plan Modified (Add, Delete, Change, Amend, etc.) | What Part of the Plan was Modified | Comments |
|----------------|--------------------|--|------------------------------------|---|
| 3/31/93 | | Original Plan | NA | |
| 4/30/93 | | New Survey and Coordinator Changes | All | |
| 5/11/95 | | Coordinator Changes | Coordinator Listing | Plan changed from word perfect format to Microsoft word format. |
| 8/17/95 | | Misc small changes | | |
| 8/6/97 | | Coordinator change and misc small changes | Coordinator Listing | |
| 8/4/99 | | Coordinator changes, New MO General SW Permit Issuance | All | |
| 7/17/00 | | General changes including coordinator change and table 6 change. | All | |
| 12/6/00 | | Update training and facility storage locations | All | |
| 10/27/04 | | Update training and facility storage locations and coordinator listing | All | |
| 10/24/05 | | Update of facility storage locations and training. | All | |
| | | | | |



Madame - Jefferson City, Missouri

Appendix A Pollution Prevention Coordinators and Alternates

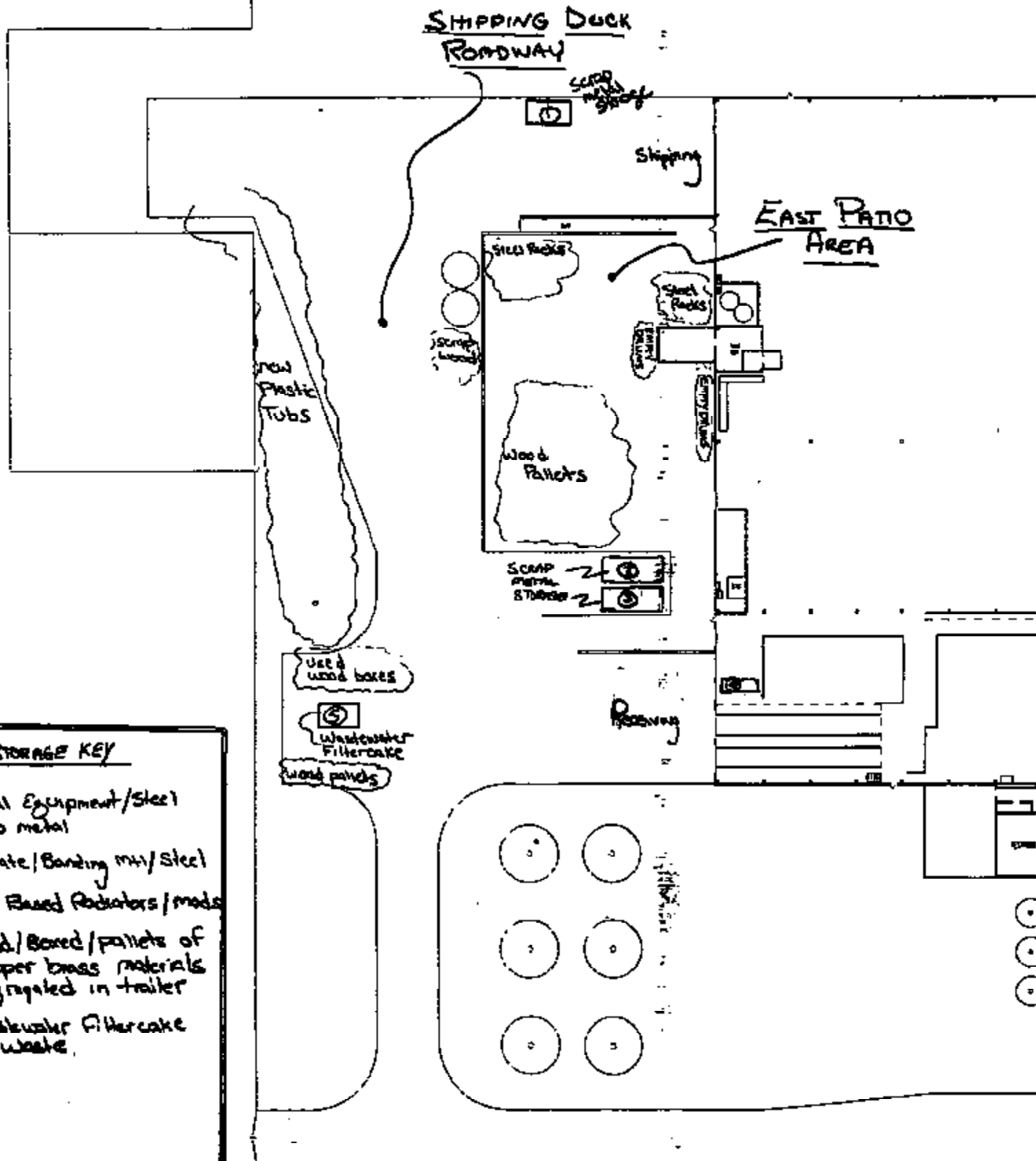
| Employee | Title | Office Telephone | Responsibilities |
|--------------|------------------------|-------------------------|--|
| Charles Bax | Manufacturing Engineer | 573/893-4848 Ext 240 | Coordinator of program; responsible for training, supervising of sampling, plan implementation and other related storm water activities. |
| Stacey Sturm | Engineering Manager | 573/893-4848 Ext 203 | Alternate coordinator of program; same responsibilities as the coordinator. |
| Rich Morff | Maintenance Supervisor | 573/893-4848 Ext | Alternate coordinator of program; same responsibilities as the coordinator. |
| Edward Besaw | Environmental Engineer | 262/636-1396 | Corporate contact for regulatory information. |



Modine - Jefferson City, Missouri

APPENDIX B

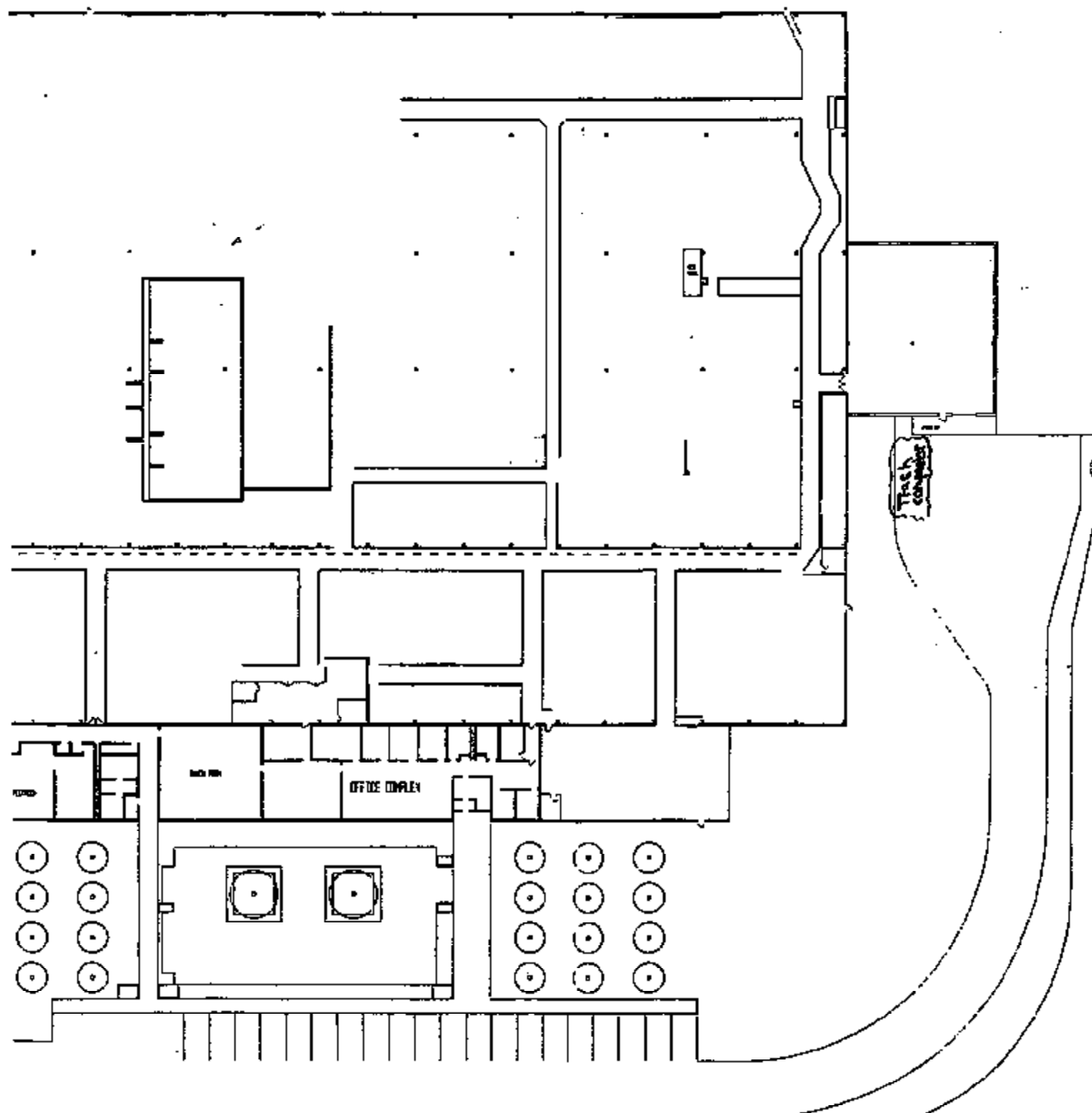
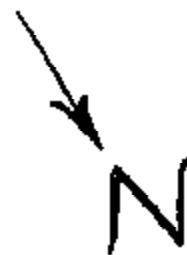
MODINE MANUFACTURING
STORM WATER
outside Storm
(Revised 10/66)



SCRAP STORAGE KEY

- 1 Special Equipment/Steel
Scrap metal
- 2 Tin plate/Banding mtl/Steel
- 3 Steel Based Radiators/mods
- 4 Baled/Banded/Pallets of
copper brass materials
segregated in trailer
- 5 Wastewater Filtercake
waste
- 6 Wood pallets

10. --- JEFFERSON CITY, MO
SURVEY



#28-2
30 pages

**STORM WATER POLLUTION PREVENTION PLAN
FOR
MODINE MANUFACTURING COMPANY
3300 WEST SEVENTH STREET
P.O. BOX 1405
JOPLIN, MO., 64801**

Latest Revision Date: 11/8/06

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I. Introduction

The storm water Pollution Prevention Plan (PPP) is intended to reduce and or eliminate any sources of "potential pollution" entering the environment by contact of exposed materials with storm water. The plan for Modine Manufacturing Company's Joplin, Missouri facility was created to comply with both state and federal regulations concerning storm water management.

II. Coordinator Listing

The coordinator, alternate coordinator(s), and other personnel associated with storm water management are listed in Appendix A.

III. Significant Materials

The materials listed in Table 1 are the materials that have the greatest potential to come in contact with storm water because they are stored outside. There are other materials stored at this facility that are considered "significant", but have negligible potential to come in contact with storm water. These materials include copper, brass, stainless steel rolls and sheets and lubricating oils. These materials are not transported or handled outside and do not come in contact with storm water. Oily scrap metals are also stored at the facility, but these materials are stored inside an enclosure and are not exposed to storm water.

IV. Listing of Significant Spills and/or Leaks

There have been no significant spills and/or leaks at this facility over the previous 3 years (See Table 2). A significant spill and/or leak is considered an incident that exceeds the reportable quantity for that material.

V. Sources of Possible Storm Water Pollution

The possible sources of storm water pollution (See Table 3) are taken from Table 1. Existing control practices include covering the materials with a tarp or similar covering and storing the materials within an existing building with roofing and secondary containment. Materials stored outdoors that are exposed to storm water will be periodically inspected to determine if existing storage practices are adequate to prevent contamination of storm water runoff. Current storm water control practices will be changed if outdoor storage practices are found to be inadequate.

VI. Best Management Practices

The BMP methods for this facility (See Table 4) include the EPA mandated BMP's and Modine-specific BMP's.

The Modine-specific BMP's include "Minimization Potential" and "Other" categories. The minimization potential category includes the waste minimization plans and practices (if any) for any potential source of storm water pollution. The methods may include elimination, chemical substitution, recycling and other appropriate waste minimization activities. The "Other" category contains future and additional activities for the PPP that are not otherwise listed. This category may include future plant modifications or additions, system changes and any other practices relevant to the storm water regulations.

Daily inspections of storm water management practices will be conducted at the facility to ensure that all BMP's at the facility are continually implemented and effective. Any deficiencies and corrective actions taken as a result of these inspections will be documented. A deficiency must be corrected within seven days and the Missouri WPCP notified by letter. The form in Table 7A is provided as part of the WPPP to document the results of the daily inspections. These inspection reports will be kept on site with the SWPPP.

An annual operating report is due to the Missouri WPCP by October 28 of each year. The report must detail any unusual occurrences, such as spills, leaks or overflows of materials into the environment. If nothing unusual occurred, the report must contain a statement to that effect. The daily inspection reports can be summarized and used as the basis for this annual operating report.

VII. Employee Training

Employee training (Table 5) consists of instituting the BMP's identified in Table 4. Training will be conducted both on an on-going, periodic basis and annually, with training consisting of verbal, on-the-job, written (if applicable) and other training as deemed necessary. Training will be conducted by both plant and corporate personnel.

VIII. Non-Storm Water Discharge Certification

The Non-Storm Water Discharge Assessment form, Table 6, contains the required information for the PPP. The test method consists of visual inspection of the outfall, tracing of the outfall piping (if applicable) by both plant drawings and blueprints and other necessary procedures for the certification.

IX. Update of the PPP

The PPP will be periodically reviewed and modified as needed or as required by the storm water regulations. Table 8 is included to document any changes that are made to the PPP.

X. Storm Water Sampling Results

Storm water sampling results from previous sampling events can be found in the environmental records at the facility.

XI. Facility Security

Facility access is limited. The property is surrounded by a fence and has a guarded entrance. All visitors entering and leaving the facility must sign in or out with the guard. Only authorized visitors, contractors, vendors, delivery and service people and employees are allowed to enter the building. Employees as well as visitors must possess a valid identification to gain building access. Once inside the building, visitors are escorted by plant employees. There is also limited access to hazardous materials inside the facility and only authorized employees are allowed to have access to them.

Modine Manufacturing Company **Pollution Prevention Plan**

Facility: Joplin
 Location (City/State): Joplin, MO

Table 1 - Significant Materials Potentially Exposed to Storm Water

| Material Stored | Type of Container | Where Stored | Type of Storage (covered, pad, indoors/outdoors) | Average Quantity Stored | Comments |
|---------------------------------|---------------------------------------|--|--|----------------------------|--|
| Scrap Metals | Open top trailer | SW corner of property | Outdoors on concrete pad, uncovered | 24 cubic yards | Contains steel, stainless steel |
| WWTS Sludge | ¾ cubic yd. self- dumping hoppers | WWTS | Indoors | 6 cubic yards | Contains non hazardous WWTS sludge |
| Used Machinery | None | SW corner of property | Outdoors on concrete pad, covered & uncovered | 75 cubic yards | Stored for disposal or reuse. |
| Used Clean Pallets | None | SW corner of property | Outdoors on concrete pad, uncovered | 150 Cubic yards | Not covered under Storm Water Reg. |
| New pallets | None | SW corner of property | Outdoors on concrete pad, uncovered | 150 Cubic yards | Not covered under Storm Water Reg. |
| Clean Empty Drums | 55 gallon drums (steel or plastic) | SW corner of property | Outdoors on concrete pad, uncovered | 10-15 | Awaiting disposal or reuse |
| Wooden Returnable Packaging | None | SW corner of property | Outdoors on concrete pad, uncovered | 15 cubic yards | Awaiting reuse |
| Trash | 20 cu yd closed top hopper | NE corner of property, shipping | Outdoors on concrete pad, covered | 15-20 cu yards | Stored, awaiting disposal |
| Plastic Returnable packaging | None | SW corner of property and warehouse | Outdoors, covered Outdoors, uncovered Indoors | 75 cu yards | Stored awaiting re-use |
| | | | | | |

Modine Manufacturing Company Pollution Prevention Plan

Facility: Joplin
Location (City/State): Joplin, MO

Table 2 - List of Significant Spills and/or Leaks

| 1st year Prior | | | | | | | | | |
|------------------|---------------|---------------------------|-------------------------|----------------------------|--------|------------------------|-----------------------------|------------------------------|--|
| Date of Incident | Spill or Leak | Location of Spill or Leak | Description of Incident | | | Release Information | | | Corrective Action Taken (see comments) |
| | | | Type of Material | Quantity Spilled or Leaked | Source | Cause of Spill or Leak | Amount of material released | Amount of material recovered | |
| NONE | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 2nd year Prior | | | | | | | | | |
| Date of Incident | Spill or Leak | Location of Spill or Leak | Description of Incident | | | Release Information | | | Corrective Action Taken (see comments) |
| | | | Type of Material | Quantity Spilled or Leaked | Source | Cause of Spill or Leak | Amount of material released | Amount of material recovered | |
| NONE | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 3rd year Prior | | | | | | | | | |
| Date of Incident | Spill or Leak | Location of Spill or Leak | Description of Incident | | | Release Information | | | Corrective Action Taken (see comments) |
| | | | Type of Material | Quantity Spilled or Leaked | Source | Cause of Spill or Leak | Amount of material released | Amount of material recovered | |
| NONE | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Modine Manufacturing Company Pollution Prevention Plan

Facility: Joplin
Location (City/State): Joplin, MO

**Table 3 - Sources of Possible Storm Water Pollution
Discharging into Storm Water Conveyances**

| Material Stored | Location | Existing Control or Management Practice(s) | New or Planned Control or Management Practice(s) |
|------------------------------|----------------|--|---|
| Scrap Metals | See Appendix B | Outdoors on concrete pad, uncovered | Inspect and cover rolloff if any oil found leaking out of rolloff |
| WWTS Sludge | See Appendix B | Indoors | None |
| Used Machinery | See Appendix B | Outdoors on concrete pad, covered, uncovered or in storage bldg. | None |
| Used Clean Pallets | See Appendix B | Outdoors on concrete pad, uncovered | Reuse or dispose of |
| New pallets | See Appendix B | Outdoors on concrete pad, uncovered | None |
| Clean Empty Drums | See Appendix B | Outdoors on concrete pad, sealed and on their side | None |
| Waste Coolant | See Appendix B | Stored inside, in waste storage area | None |
| Wooden Returnable Packaging | See Appendix B | Outdoors on concrete pad, uncovered | None |
| Trash | See Appendix B | Outdoors on concrete pad, covered | None |
| Plastic Returnable Packaging | See Appendix B | Outdoors, covered Outdoors, uncovered Indoors | None |

Modine Manufacturing Company **Pollution Prevention Plan**

Facility: Joplin
 Location (City/State): Joplin, MO

Table 4 - Best Management Practice(s)
Identification Methods

Pollutant Source: Scrap Metals

| BMP Method | Description of Control Activity or BMP | Implementation Date | Responsibility |
|---------------------------|---|---------------------|------------------------|
| Good Housekeeping | Remove any debris on ground, inspect storage building for leaks daily | 10/1/93 | Utility Person |
| Preventative Maintenance | None | None | None |
| Inspections | Inspect container and storage area for clutter daily | 7/1/95 | Utility Person |
| Spill Response/Inspection | Cleanup Scrap Metals | 10/1/93 | Utility Person |
| Sediment/Erosion Control | None | None | None |
| Management of Runoff | Inspect for leaks and document findings weekly | 8/29/96 | Maintenance Department |
| Minimize Potential | Reduce amount of scrap generated | on going activity | Superintendent |
| Other | If any oil found leaking out of rolloff, implement cover | 8/29/96 | Coordinator |

Modline Manufacturing Company **Pollution Prevention Plan**

Facility: Joplin
 Location (City/State): Joplin, MO

Table 4 - Best Management Practice(s)
Identification Methods

Pollutant Source: WWTS Sludge - Storage is now indoors (no exposure to storm water)

| BMP Method | Description of Control Activity or BMP | Implementation Date | Responsibility |
|---------------------------|--|---------------------|--|
| Good Housekeeping | Remove any debris on floor. | 10/1/00 | Maintenance Department |
| Preventative Maintenance | None | None | None |
| Inspections | Inspect container and storage area for clutter daily | 10/1/00 | Maintenance Department |
| Spill Response/Inspection | Cleanup spilled sludge by shoveling into container | 10/1/93 | Maintenance Department performs weekly inspections |
| Sediment/Erosion Control | None | None | None |
| Management of Runoff | Covered Sealed container in use | 10/1/93 | Maintenance Department |
| Minimize Potential | None | None | None |
| Other | None | None | None |

Modine Manufacturing Company Pollution Prevention Plan

Facility: Joplin
Location (City/State): Joplin, MO

**Table 4 - Best Management Practice(s)
Identification Methods**

Pollutant Source: Clean Used Wooden Pallets

| BMP Method | Description of Control Activity or BMP | Implementation Date | Responsibility |
|---------------------------|--|----------------------------|---|
| Good Housekeeping | Store pallets on concrete pad in an orderly manner | 10/1/93 | Material Handling Department and Utility Person |
| Preventative Maintenance | None | None | None |
| Inspections | Inspect storage area for clutter daily | 10/1/93 | Utility Person |
| Spill Response/Inspection | Dispose of broken or unusable pallets. | 10/1/93 | Material Handling Department and Utility Person |
| Sediment/Erosion Control | None | None | None |
| Management of Runoff | None | None | None |
| Minimize Potential | Dispose of unusable pallets monthly | 9/97 | Material Handling Department and Utility Person |
| Other | None | None | None |

Modine Manufacturing Company **Pollution Prevention Plan**

Facility: Joplin
 Location (City/State): Joplin, MO

Table 4 - Best Management Practice(s)
Identification Methods

Pollutant Source: Used Machinery and Equipment

| BMP Method | Description of Control Activity or BMP | Implementation Date | Responsibility |
|---------------------------|--|---------------------|------------------------|
| Good Housekeeping | Store equipment on concrete pad in an orderly manner | 10/1/93 | Maintenance Department |
| Preventative Maintenance | None | None | None |
| Inspections | Inspect storage area for clutter and fluid leaks daily | 10/1/93 | Utility Person |
| Spill Response/Inspection | Cleanup spilled oils with absorbent clay and dispose of properly | 10/1/93 | Maintenance Department |
| Sediment/Erosion Control | None | None | None |
| Management of Runoff | Uncovered equipment does not contain oils or other chemicals. | 10/1/93 | Maintenance Department |
| Minimize Potential | Store used machinery and equipment in a storage building | 1/1/96 | Maintenance Department |
| Other | None | None | None |

Modine Manufacturing Company **Pollution Prevention Plan**

Facility: Joplin
 Location (City/State): Joplin, MO

**Table 4 - Best Management Practice(s)
 Identification Methods**

Pollutant Source: New Wooden Pallets

| BMP Method | Description of Control Activity or BMP | Implementation Date | Responsibility |
|---------------------------|--|----------------------------|-------------------------------|
| Good Housekeeping | Store pallets on concrete pad in an orderly manner | 10/1/93 | Material Handling Department |
| Preventative Maintenance | None | None | None |
| Inspections | Inspect storage area for clutter daily | 10/1/93 | Utility Person |
| Spill Response/Inspection | Dispose of broken or unusable pallets. | 10/1/93 | Materials Control Department |
| Sediment/Erosion Control | None | None | None |
| Management of Runoff | None | None | None |
| Minimize Potential | Investigate returnable packaging alternatives | on going | Production Control Department |
| Other | None | None | None |

Modine Manufacturing Company **Pollution Prevention Plan**

Facility: Joplin
 Location (City/State): Joplin, MO

Table 4 - Best Management Practice(s)
Identification Methods

Pollutant Source: Clean Empty Drums

| BMP Method | Description of Control Activity or BMP | Implementation Date | Responsibility |
|---------------------------|---|----------------------------|-----------------------|
| Good Housekeeping | Store drums on SW concrete pad adjacent to warehouse | 9/97 | Utility Person |
| Preventative Maintenance | None | None | None |
| Inspections | Inspect storage area for clutter and leaks daily | 10/1/93 | Utility Person |
| Spill Response/Inspection | Contain and cleanup using absorbent clay. | 10/1/93 | Utility Person |
| Sediment/Erosion Control | None | None | None |
| Management of Runoff | Install lids or bungs securely and store clean drums on their sides if placed on outside pad. | 10/1/93 | Utility Person |
| Minimize Potential | Scrap drums on bi monthly basis | on going | Utility Person |
| Other | None | None | None |

Modine Manufacturing Company **Pollution Prevention Plan**

Facility: Joplin
 Location (City/State): Joplin, MO

Table 4 - Best Management Practice(s)
Identification Methods

Pollutant Source: Waste Coolant

| BMP Method | Description of Control Activity or BMP | Implementation Date | Responsibility |
|---------------------------|---|----------------------------|-----------------------|
| Good Housekeeping | Stored inside, in waste storage area | 9/97 | Utility Person |
| Preventative Maintenance | None | None | None |
| Inspections | Inspect storage area for clutter and leaks weekly | 10/1/93 | Utility Person |
| Spill Response/Inspection | Contain and cleanup using absorbent clay. | 10/1/93 | Utility Person |
| Sediment/Erosion Control | None | None | None |
| Management of Runoff | Inspect for leaks and document findings weekly | 9/97 | Utility Person |
| Minimize Potential | Minimize volume by evaporating. | on going | Utility Person |
| Other | None | None | None |

Modine Manufacturing Company **Pollution Prevention Plan**

Facility: Joplin
 Location (City/State): Joplin, MO

Table 4 - Best Management Practice(s)
Identification Methods

Pollutant Source: Plastic Returnable Packaging

| BMP Method | Description of Control Activity or BMP | Implementation Date | Responsibility |
|---------------------------|---|----------------------------|-----------------------|
| Good Housekeeping | Stored inside, in waste storage area | 2000 | Material Controls |
| Preventative Maintenance | None | None | None |
| Inspections | Inspect storage area for clutter and leaks weekly | 2000 | Utility Person |
| Spill Response/Inspection | Contain and cleanup using absorbent clay. | 2000 | Utility Person |
| Sediment/Erosion Control | None | None | None |
| Management of Runoff | Inspect for leaks and document findings weekly | 2000 | Utility Person |
| Minimize Potential | Store indoors as possible | on going | Material Controls |
| Other | None | None | None |

Modine Manufacturing Company **Pollution Prevention Plan**

Facility: Joplin
 Location (City/State): Joplin, MO

Table 5 - Employee Training Record

Pollutant Source: Scrap Metal

| Employee | BMP Method Training | Date of Training | Type of Training (verbal, written, plant, etc.) | Comments |
|------------------------|--|-------------------------|--|------------------------------------|
| Cary Oserowsky | cover, cleanup spilled material | 6/21/95 | verbal, written | |
| Cary Oserowsky | inspect area for leaks/spills. If present, cover rolloff | 8/28/96 | verbal, stormwater PPP | |
| Cary Oserowsky | inspect area for leaks/spills. If present, cover rolloff | 8/22/97 | verbal, stormwater PPP | |
| Cary Oserowsky | inspect area for leaks/spills. If present, cover rolloff | 9/23/98 | verbal, stormwater PPP | |
| Cary Oserowsky | inspect area for leaks/spills. If present, cover rolloff | 8/18/99 | verbal, stormwater PPP | |
| Cary Oserowsky | inspect area for leaks/spills. If present, cover rolloff | 06/06/00 | verbal, stormwater PPP | |
| Ron Kegermies, Jr. | inspect area for leaks/spills. If present, cover rolloff | 07/10/02 | verbal, stormwater PPP | |
| All Future Storm Water | Training Will be Documented | Using the | "Employee Training Record and Certification" Form | and Filled at a Different Location |
| | | | | |

Modine Manufacturing Company **Pollution Prevention Plan**

Facility: Joplin
 Location (City/State): Joplin, MO

Table 5 - Employee Training Record

Pollutant Source: WWTS Sludge

| Employee | BMP Method Training | Date of Training | Type of Training (verbal, written, plant, etc.) | Comments |
|------------------------|---------------------------------|------------------|--|------------------------------------|
| Cary Oserowsky | cover, cleanup spilled material | 6/21/95 | verbal, written | - |
| Dan Campbell | cover, cleanup spilled material | 6/21/95 | verbal, written | - |
| Cary Oserowsky | cover, cleanup spilled material | 8/28/96 | verbal, stormwater PPP | |
| Dan Campbell | cover, cleanup spilled material | 8/28/96 | verbal, stormwater PPP | |
| Cary Oserowsky | cover, cleanup spilled material | 8/22/97 | verbal, stormwater PPP | |
| Dan Campbell | cover, cleanup spilled material | 8/22/97 | verbal, stormwater PPP | |
| Cary Oserowsky | cover, cleanup spilled material | 9/23/98 | verbal, stormwater PPP | |
| Cary Oserowsky | cover, cleanup spilled material | 8/18/99 | verbal, stormwater PPP | |
| Cary Oserowsky | cover, cleanup spilled material | 06/06/00 | verbal, stormwater PPP | |
| Ron Kegeries, Jr. | cover, cleanup spilled material | 07/10/02 | verbal, stormwater PPP | |
| All Future Storm Water | Training Will be Documented | Using the | "Employee Training Record and Certification" Form | and Filled at a Different Location |

Modine Manufacturing Company Pollution Prevention Plan

Facility: Joplin
Location (City/State): Joplin, MO

Table 5 - Employee Training Record

Pollutant Source: Used Machinery and Equipment

| Employee | BMP Method Training | Date of Training | Type of Training (verbal, written, plant, etc.) | Comments |
|------------------------|---------------------------------|-------------------------|--|------------------------------------|
| Cary Oserowsky | cover, cleanup spilled material | 6/21/95 | verbal, written | -- |
| Cary Oserowsky | cover, cleanup spilled material | 8/28/96 | verbal, stormwater PPP | |
| Cary Oserowsky | cover, cleanup spilled material | 8/22/97 | verbal, stormwater PPP | |
| Cary Oserowsky | cover, cleanup spilled material | 9/23/98 | verbal, stormwater PPP | |
| Cary Oserowsky | cover, cleanup spilled material | 8/18/99 | verbal, stormwater PPP | |
| Cary Oserowsky | cover, cleanup spilled material | 06/06/00 | verbal, stormwater PPP | |
| Ron Kegerias, Jr. | cover, cleanup spilled material | 07/10/02 | verbal, stormwater PPP | |
| All Future Storm Water | Training Will be Documented | Using the | "Employee Training Record and Certification" Form | and Filled at a Different Location |
| | | | | |
| | | | | |

Modine Manufacturing Company **Pollution Prevention Plan**

Facility: **Joplin**
 Location (City/State): **Joplin, MO**

Table 5 - Employee Training Record

Pollutant Source: Clean Used Pallets

| Employee | BMP Method Training | Date of Training | Type of Training (verbal, written, plant, etc.) | Comments |
|------------------------|-----------------------------------|-------------------------|---|------------------------------------|
| Cary Oserowsky | Inspect quarterly for cleanliness | 6/21/95 | verbal | -- |
| Cary Oserowsky | Inspect quarterly for cleanliness | 8/28/96 | verbal, stormwater PPP | -- |
| Cary Oserowsky | Inspect quarterly for cleanliness | 8/22/97 | verbal, stormwater PPP | -- |
| Cary Oserowsky | Inspect quarterly for cleanliness | 9/23/98 | verbal, stormwater PPP | -- |
| Cary Oserowsky | Inspect quarterly for cleanliness | 8/18/99 | verbal, stormwater PPP | |
| Cary Oserowsky | Inspect daily for cleanliness | 06/08/00 | verbal, stormwater PPP | |
| Ron Kegermies, Jr. | Inspect daily for cleanliness | 07/10/02 | verbal, stormwater PPP | |
| All Future Storm Water | Training Will be Documented | Using the | "Employee Training Record and Certification" Form | and Filled at a Different Location |
| | | | | |
| | | | | |

Modine Manufacturing Company Pollution Prevention Plan

Facility: Joplin
Location (City/State): Joplin, MO

Table 5 - Employee Training Record

Pollutant Source: New Pallets

| Employee | BMP Method Training | Date of Training | Type of Training (verbal, written, plant, etc.) | Comments |
|------------------------|-----------------------------------|------------------|--|-----------------------------------|
| Cary Oserowsky | Inspect quarterly for cleanliness | 8/21/95 | verbal | |
| Cary Oserowsky | Inspect quarterly for cleanliness | 8/28/96 | verbal, stormwater PPP | |
| Cary Oserowsky | Inspect quarterly for cleanliness | 8/22/97 | verbal, stormwater PPP | |
| Cary Oserowsky | Inspect quarterly for cleanliness | 9/23/98 | verbal, stormwater PPP | |
| Cary Oserowsky | Inspect quarterly for cleanliness | 8/18/99 | verbal, stormwater PPP | |
| Cary Oserowsky | Inspect daily for cleanliness | 06/06/00 | verbal, stormwater PPP | |
| Ron Kegeries, Jr. | Inspect daily for cleanliness | 07/10/02 | verbal, stormwater PPP | |
| All Future Storm Water | Training WILL be Documented | Using the | "Employee Training Record and Certification" Form | and Filed at a Different Location |
| | | | | |
| | | | | |

Modine Manufacturing Company **Pollution Prevention Plan**

Facility: Joplin
 Location (City/State): Joplin, MO

Table 5 - Employee Training Record

Pollutant Source: Clean Empty Drums

| Employee | BMP Method Training | Date of Training | Type of Training (verbal, written, plant, etc.) | Comments |
|------------------------|-----------------------------------|------------------|--|-----------------------------------|
| Cary Oserowsky | Inspect quarterly for cleanliness | 6/21/95 | verbal | |
| Cary Oserowsky | Inspect quarterly for cleanliness | 8/28/96 | verbal, stormwater PPP | |
| Cary Oserowsky | Inspect quarterly for cleanliness | 8/22/97 | verbal, stormwater PPP | |
| Cary Oserowsky | Inspect quarterly for cleanliness | 8/23/98 | verbal, stormwater PPP | |
| Cary Oserowsky | Inspect quarterly for cleanliness | 8/18/99 | verbal, stormwater PPP | |
| Cary Oserowsky | Inspect daily for cleanliness | 06/06/00 | verbal, stormwater PPP | |
| Ron Kegernies, Jr. | Inspect daily for cleanliness | 07/10/02 | verbal, stormwater PPP | |
| All Future Storm Water | Training Will be Documented | Using the | "Employee Training Record and Certification" Form | and Filed at a Different Location |
| | | | | |
| | | | | |

Modine Manufacturing Company **Pollution Prevention Plan**

Facility: Joplin
 Location (City/State): Joplin, MO

Table 5 - Employee Training Record

Pollutant Source: Waste Coolant

| Employee | BMP Method Training | Date of Training | Type of Training (verbal, written, plant, etc.) | Comments |
|------------------------|----------------------------------|------------------|--|------------------------------------|
| Cary Oserowsky | Cover, inspect monthly for leaks | 6/21/95 | verbal | |
| John Ford | Cover, inspect monthly for leaks | 6/21/95 | verbal | |
| Dan Campbell | Cover, inspect monthly for leaks | 6/21/95 | verbal | |
| Cary Oserowsky | Cover, inspect monthly for leaks | 8/28/96 | verbal, stormwater PPP | |
| John Ford | Cover, inspect monthly for leaks | 8/28/96 | verbal, stormwater PPP | |
| Dan Campbell | Cover, inspect monthly for leaks | 8/28/96 | verbal, stormwater PPP | |
| Cary Oserowsky | Cover, inspect monthly for leaks | 8/22/97 | verbal, stormwater PPP | |
| Cary Oserowsky | Cover, inspect monthly for leaks | 9/23/98 | verbal, stormwater PPP | No longer stored outside |
| All Future Storm Water | Training Will be Documented | Using the | "Employee Training Record and Certification" Form | and Filled at a Different Location |
| | | | | |

Modine Manufacturing Company Pollution Prevention Plan

Facility: Joplin
Location (City/State): Joplin, MO

Table 6 - Non Storm Water Discharge Assessment

| Date of Test or Evaluation | Outfall Observed during Test | Test Method | Description of Results (present/not present) | Name of Employee who conducted the Test | Comments |
|----------------------------|---|---------------------------------------|--|---|-------------------|
| 6/21/95 | Roof Drains | Visual , plant drawing and blueprints | No non stormwater discharges present | S. J. Evans | - |
| 6/21/95 | Sump near Receiving Dock | Visual , plant drawing and blueprints | No non stormwater discharges present | S. J. Evans | -- |
| 6/21/95 | Inspect storage area for clutter and leaks weekly | Visual , plant drawing and blueprints | No non stormwater discharges present | S. J. Evans | - |
| 8/27/96 | Roof Drains | Visual-dry | No nonstormwater discharges present | S. J. Evans | |
| 8/27/96 | Sump near receiving dock | Visual-no flow | No nonstormwater discharges present | S. J. Evans | |
| 8/27/96 | Inspect storage area for clutter and leaks | Visual-no flow | No nonstormwater discharges present | S. J. Evans | |
| 8/22/97 | All three outfalls | Visual-no flow | No nonstormwater discharges present | S. J. Evans | |
| 9/24/98 | All three outfalls | Visual-no flow (after rainfall) | No nonstormwater discharges present (after rainfall) | S. J. Evans | |
| 8/19/99 | All three outfalls | Visual-dry | No nonstormwater discharges present | S. J. Evans | |
| 06/06/00 | All three outfalls | Visual-dry | No nonstormwater discharges present | S. J. Evans | |
| 07/10/02 | All three outfalls | Visual-dry | No nonstormwater discharges present | S. J. Evans | |
| Replaced by the Annual | Comprehensive | Storm Water | Management site | Compliance Inspection & | Evaluation Report |

**Modine Manufacturing Company
Pollution Prevention Plan**

Facility: Joplin
Location (City/State): Joplin, MO

This Page Reserved for Table 7A - Daily Storm Water Inspection Form

Modine Manufacturing Company
Storm Water Inspection Form
General Permit No. MD-R203104

Figure 7A

BMP Name: Good Housekeeping

SOURCES POTENTIALLY IMPACTING STORMWATER RUNOFF

| Date Month/Yr : | Employee Signature | Scrap Metal Container | Waste Sludge Container | Used Equipment | Empty Drums | Returnable Packaging | Trash Compactor | Inspection Comments |
|--------------------|-----------------------|--------------------------|---------------------------|-------------------|----------------|-------------------------|--------------------|---------------------|
| 1 | | | | | | | | |
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| 30 | | | | | | | | |
| 31 | | | | | | | | |

Inspection Codes : A : Stored material is covered ; B : No spilled material evident ; C : No leaks evident ; D : No visible contamination evident from source

Modine Manufacturing Company Pollution Prevention Plan

Facility: Joplin
Location (City/State): Joplin, MO

Table 7B - Storm Water Annual Inspection Form

| Date of Inspection | Employee Inspector | Location | Condition of Location | Comments |
|------------------------|--------------------|---|---------------------------------------|---|
| 8/27/98 | S. J. Evans | SW Storage Pad | Very clean | |
| 8/27/96 | S. J. Evans | SW WWTS Sludge Rolloff | Open, some sludge on top of container | |
| 8/27/96 | S. J. Evans | NE Trash Compactor | Very clean | |
| 8/27/96 | S. J. Evans | SW and S Outfalls | Dry, no flow | |
| 8/27/96 | S. J. Evans | Steel Scrap Rolloff | No visible signs of contamination | Rolloff contains water in bottom |
| 8/22/97 | S. J. Evans | SW storage pad, WWTS rolloff, NE | No visible signs of contamination | Very clean areas |
| 8/22/97 | S. J. Evans | Trash Compactor and Steel Scrap Rolloff | No visible signs of contamination | Very clean areas |
| 9/24/98 | S. J. Evans | SW storage pad, WWTS rolloff, NE | No visible signs of contamination | A lot of material is stored in area; pallets, returnables, cardboard, drums, equipment -- no sign of contaminants, even after rainfall. |
| 9/24/98 | S. J. Evans | Trash Compactor and Steel Scrap Rolloff | No visible signs of contamination | Area clean |
| 8/19/99 | S. J. Evans | Trash compactor and scrap steel rolloff | No visible signs of contamination | Area clean |
| 8/19/99 | S. J. Evans | SW storage pad, sludge rolloff | No visible signs of contamination | Area clean |
| 06/06/00 | S. J. Evans | SW storage pad, sludge rolloff | No visible signs of contamination | Area clean |
| 06/06/00 | S. J. Evans | Trash compactor and scrap steel rolloff | No visible signs of contamination | Area clean |
| 07/08/02 | S. J. Evans | SW storage pad, sludge rolloff | No visible signs of contamination | Area clean |
| 07/08/02 | S. J. Evans | Trash compactor and scrap steel rolloff | No visible signs of contamination | Area clean |
| Replaced by the Annual | Comprehensive | Storm Water | Management Site | Compliance Inspection & Evaluation Report |

Modine Manufacturing Company **Pollution Prevention Plan**

Facility: Joplin
 Location (City/State): Joplin, MO

Table 8 - Storm Water Pollution Prevention Plan Update Record

| Date of Revision | Employee | Why was plan modified? (Spill, leak, Government Mandate, etc.) | What Part of Plan was Modified | Comments |
|-------------------------|----------------------------------|---|--|--|
| 8/5/95 | Cary Oserowsky | To reflect current conditions and procedures | all | Result of Annual Review by S. J. Evans |
| 8-29-96 | Cary Oserowsky | To reflect current conditions and procedures | all | Result of Annual Review by S. J. Evans |
| 9/16/97 | Cary Oserowsky | To reflect current conditions and procedures | all | Result of Annual Review by S. J. Evans |
| 9/24/98 | Steve Evans Cary Oserowsky | To include most recent inspection results | Tables 5, 6, 7, 8 | Result of Annual Review by S. J. Evans |
| 9/24/99 | Steve Evans | To include recent training & inspections & new procedures | Tables 5, 6, 7, 8 and Section VI | Result of annual review by S. J. Evans |
| 06/06/00 | Steve Evans | To include recent training & inspections & new procedures | Tables 4, 5, 6, 7 and 8 | Result of annual review by S. J. Evans |
| 08/01/02 | Steve Evans | To include recent training & inspections | Tables 5, 6, 7 and 8 | Result of annual review by S. J. Evans |
| 11/10/03 | Ron Kegeries, Jr. | To include recent training & inspections & new procedures | all | Result of annual review by S. J. Evans & R. Kegeries |
| 7/28/04 | Ron Kegeries, Jr. | To reflect current conditions and procedures | Tables 5-8 | Result of annual review by R. Kegeries |
| 2/06/06 | Steve Evans | Added section on Facility Security | P. 2, Table of Contents and cover page | Result of annual review by S. Evans |
| 11/8/06 | Steve Evans Ron Kegeries, Jr. | To reflect current conditions and procedures | Tables 1, 2, 3, 4 & 8 | Result of annual review by S. Evans & R. Kegeries |

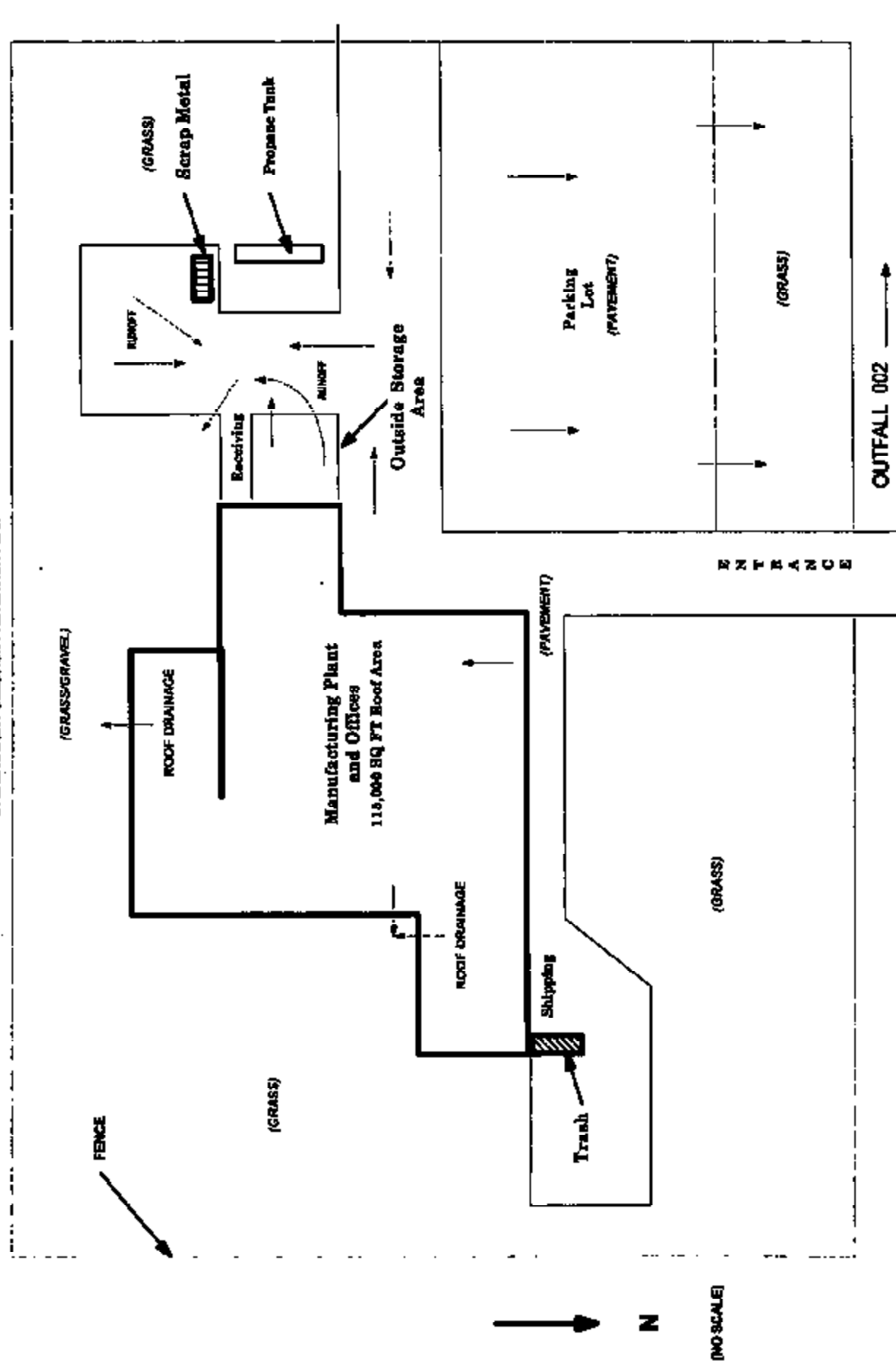
Modine Manufacturing Company Pollution Prevention Plan

Facility: Joplin
Location (City/State): Joplin, MO

Appendix A - Pollution Prevention Plan Coordinators and Alternates

| Employee Name | Title | Office Telephone | Responsibilities |
|-------------------|-----------------------------------|------------------|--|
| David Brown | Manufacturing Engineering Manager | 417/781-9500 | Coordinator of program: responsible for training, supervising of sampling, inspections, plan implementation, spill response, and other storm water related activities. |
| Ron Kegermes, Jr. | Senior Process Specialist | 417/781-9500 | Responsible for housekeeping, sampling, labeling, and other storm water management related activities. Alternate coordinator of program: same responsibilities as the coordinator |
| Stephen Evans | Environmental Engineer | 262/836-1321 | Corporate contact and advisor for regulatory information. |
| | | | |

MODINE MANUFACTURING COMPANY
Joplin, Missouri
STORMWATER POLLUTION PREVENTION PLAN



WEST SEVENTH STREET (HWY 66)

**Modine Manufacturing Company
Pollution Prevention Plan**

Page:21 of 22

Facility: Joplin
Location (City/State): Joplin, MO

Certification

I, Stephen Evans certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person(s) who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge, true, accurate and complete.

Name and Official Title: Steven J. Evans -Environmental Engineer

Signature:

Stephen J. Evans Date: 8-29-96

#28-3
20 pages



Storm Water Pollution Prevention Plan

For

**Modine Manufacturing Company
822 Industrial Drive
Trenton, Missouri 64683**

**Issue Date: 3/31/03
Revision # 6: 9/27/07**



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Appendices

| | |
|--------------|---|
| Appendix A - | Site Map |
| Appendix B - | Completed Monthly Inspection/Report Forms |



Trenton, MO

I. Introduction

The storm water Pollution Prevention Plan (PPP) is intended to reduce and/or eliminate any sources of "potential pollution" entering the environment by contacting with storm water. This plan was created to comply with both state and Federal regulations concerning storm water.

II. Coordinator Listing

The coordinator(s), alternate coordinator(s) and other personnel associated with administering the storm water regulations for Modine's Trenton facility are listed on page 4.

III. Significant Materials

The materials listed in Figure 1 are used or produced at this facility and have the greatest potential to be contacted by storm water. These materials are loaded, unloaded, or transported between buildings, stored outside, or used inside in such a manner that exhausted air could possibly contain residuals that might settle on the roof.

IV. Listing of Significant Spills and/or Leaks

There have been no significant spills and/or leaks at this facility over the previous three years. A significant spill and/or leak is considered an incident that exceeds the reportable quantity for the compound.

V. Sources of Possible Storm Water Pollution

Source areas of possible storm water pollution at this facility are listed in Figure 3. Activities that are potential sources of storm water contamination include outside storage of scrap wood, loading and unloading materials at receiving docks, transportation of raw or scrap material between buildings, and roof top runoff. Existing control practices include isolation of industrial wastes from storm water, inspection of materials before they are placed in outdoor storage areas, organization of materials in an orderly manner to facilitate periodic inspection for leaks/spills, and periodic inspection of outside storage areas as a precautionary measure.

VI. Best Management Practices

The BMP methods for this facility include both state and federal mandated BMP's and Modine-specific BMP's as outlined in Figure 4. State and federal mandated BMP's include "Good Housekeeping", Preventative Maintenance", "Visual Inspections", "Spill Prevention and Response", "Erosion Control", and "Runoff Management". The Modine-specific BMP's include "Minimization Potential" and "Other" categories. The Minimization Potential category includes any waste minimization plans and practices affecting a potential source of storm water pollution. The methods may include elimination, chemical substitution, recycling and other appropriate waste minimization activities.

VII. Employee Training

Employee training consists of instituting the BMP's identified on Figure 4 and making employees aware of the importance of preventing storm water pollution. Training will be conducted periodically as needed by both plant and corporate personnel and will consist of verbal, on-the-job, and/or written formats. Training documentation will be kept on file and recorded on the employee training form, Figure 5.

VIII. Facility Monitoring & Inspections

Facility monitoring consists of daily informal housekeeping inspections, weekly informal inspections that may be combined with other environmental inspections, written monthly facility compliance inspections, and completion of an annual storm water operating report. The monthly compliance inspections will consist of a physical walk through of potential storm water contamination sources followed by completion of a written report form. The written report will include details of BMP effectiveness, deficiencies, and corrective measures that will be taken. Any deficiencies uncovered will be corrected within seven days. The state will also notified in writing of any deficiencies along with the corrective actions taken. An annual storm water operating report will be submitted to the state by October 28 of each year. The report will review any unusual events (spills, remediation work, etc) at the facility that could have effected storm water during the previous year. If no unusual situations have occurred, the report will indicate this fact.

IX. Non-storm Water Discharges/Certification

This facility currently does not have any sources of non-storm wastewater discharging to storm water outfalls. The non-storm water discharge certification form, Figure 6, contains documentation that all outfalls discharging storm water from Modine's Trenton facility have been evaluated for the presence of non-storm water discharges. Evaluation methods employed at this facility included dry weather visual inspection of storm water outfalls and review of facility sewer piping blueprints.

X. Update of the PPP

The PPP will be reviewed and modified as required by storm water regulations or as necessary due to changes at the facility. Figure 8 contains documentation of any changes to the PPP.



**Pollution Prevention
Coordinators and Alternates**

| Employee | Title | Office Telephone | Responsibilities |
|--------------|----------------------------------|----------------------------|--|
| Dyle Wilson | Senior Manufacturing Engineer | (860) 359-3976 ext 1544 | Coordinator of program; responsible for training, supervising of inspections, plan implementation and maintenance, and other related storm water activities. |
| Scott May | Engineering Manager | (860) 359-3976 ext 1540 | Alternate coordinator of program; same responsibilities as the coordinator. |
| Edward Basow | Corporate Environmental Engineer | (203) 638-1386 | Alternate coordinator of program; corporate contact for regulatory information and assistance. |
| | | | |



Figure 1 - Significant Materials Potentially Exposed to Storm Water

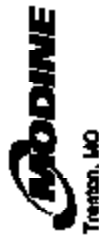
| Material | Type of Container | Area Where Potential Exposure May Occur | Description of Activity Where Potential Exposure May Occur | Average Quantity of Material Involved | Comments |
|--|--------------------------------------|---|---|---------------------------------------|-------------------------------------|
| Used wood storage (pallets, blocks, and boxes) | None | East Patio Area & South Patio Area | Outside storage of used wooden boxes/pallets on asphalt/concrete surface | Variable | Stored until disposal pickup. |
| Used Equipment | None | East Patio Area & South Patio Area | Covered outside storage of used equipment on asphalt/concrete surface | Variable | Stored for reuse or until scrapped. |
| Used empty drums | None | East Patio Area & West Patio Area | Outdoor storage of cleaned and closed drums on their sides on asphalt/concrete surface. | Variable | Stored for reuse or until scrapped. |
| Miscellaneous Virgin Chemicals | 55-gallon drums | Shipping and receiving East Patio Area | Unloading of miscellaneous drummed chemicals inside at sealed truck dock shipping and receiving area. | Variable | |
| Stack Exhaust Material | NA | Roof tops | Stack discharge of particulate material from process exhausts | Very small | |
| Returnable Metal Racking | None | South Patio Area, West Patio Area | Outside storage of clean reusable metal racking on asphalt/concrete surface | Variable | Stored for reuse or until scrapped. |
| Scrap Metals (aluminum, steel) | Covered Box Van Trailer | North shipping and receiving dock | Storage of scrapped metals (baled/palletized) inside closed box van docked at loading dock. | Variable | Stored until disposal pickup. |
| Miscellaneous Wastes | 55-gallon drums and cubic yard boxes | Waste Storage Building Area | Movement of waste material into the waste storage building Loading of waste materials onto trucks for off site disposal. | Variable | |



Figure 2 - List of Significant Spills and/or Leaks *

| Date of Incident | Was it a Spill or Leak? | Location of Spill or Leak | Description of Incident | | | | Release Information | | | Measures Taken (see comment) |
|------------------|-------------------------|---------------------------|-------------------------|----------------------------|--------|--------------------------|-----------------------------|------------------------------|---------------------------------|------------------------------|
| | | | Type of Material | Quantity Spilled or Leaked | Source | Reason for Spill or Leak | Amount of Material Released | Amount of Material Recovered | Material Exposed to Storm water | |
| None | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

*Spills that have occurred during the last 3 years



**Figure 3 - Sources of Possible Storm Water Pollution
Discharging into Storm Water Conveyances**

| Source/Location | Activity Causing Possible Storm Water Contamination | Material Involved (See Fig. 1) | Existing Control and/or Management Practices(s) | New or Planned Control/Management Practices(s) |
|---|---|--|--|--|
| Sheet flow from east patio area | 1. Material storage | 1. Used wood pallets, blocks, etc 2. Used equipment 3. Used empty drums 1. Paint and oils | 1. Standard BMP's 2. Standard BMP's 3. Standard BMP's 1. Standard BMP's | 1. None 2. None 3. None 4. None |
| | 2. Material Handling | | | |
| | Material storage | 1. Used wood pallets, blocks, etc 2. Used equipment 3. Used empty drums 4. Reusable metal roofing | 1. Standard BMP's 2. Standard BMP's 3. Standard BMP's 4. Standard BMP's | 1. None 2. None 3. None 4. None |
| | | 1. Used empty drums 2. Reusable metal roofing | 1. Standard BMP's 2. Standard BMP's | 1. None 2. None |
| Sheet flow from west patio area | Material storage | | Standard BMP's | None |
| Sheet flow from shipping/receiving area | Material handling | Misc chemicals in drums | Standard BMP's | None |
| Sheet flow waste storage area | Material handling | Misc wastes in drums and boxes | Standard BMP's | None |
| Sheet flow from truck dock area | Material storage | Scrap metals Particulate Emissions that may settle on roof | Standard BMP's | None |
| Roof leader runoff from roof tops | Stack Exhaust | | Standard BMP's | None |

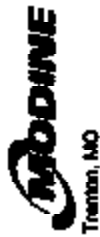


Figure 4 - Best Management Practices(s)
Identification of Methods

Material Storage: East Patio Area

| BMP Method | Description of Control Activity or BMP | Implementation Date | Comments |
|--------------------------|---|---|----------|
| Good Housekeeping | Keep material in an orderly manner in designated areas. Clean up leaks/debris promptly. | Implemented | |
| Preventative Maintenance | Check all material for oils/contaminants prior to outdoor storage. Insure that empty drums are fully drained, lids are tightly secured, and external surfaces are washed prior to storage outside. Insure that drums are stored on their sides with bung openings parallel to the ground. | Implemented Implemented Implemented | |
| Inspections | Visually inspect area for leaks and debris on a daily and weekly basis. Conduct monthly written inspections of all areas. Notify DNR of any deficiencies. Inspect material covers to insure that they are in place and functional. | Implemented Implemented Implemented | |
| Spill Response | If leaks occur, contain and cleanup using appropriate cleanup materials. Refer to the facilities Contingency Plan for more information and details. | Implemented | |
| Sediment/Erosion Control | None | | |
| Management of Runoff | None | | |
| Minimization Potential | Minimize the storage of material outside by: Reducing the amount of waste Storing only what is absolutely needed | On-going On-going | |
| Other | None | | |



Figure 4 - Best Management Practices(s)
Identification of Methods

Material Storage: South Patio Area

| BMP Method | Description of Control Activity or BMP | Implementation Date | Comments |
|--------------------------|--|--|----------|
| Good Housekeeping | Keep material in an orderly manner in designated areas. Clean up leaks/debris promptly. | Implemented | |
| Preventative Maintenance | Check all material for oil/contaminants prior to outdoor storage. Insure that empty drums are fully drained, lids are tightly secured, and external surfaces are washed prior to storage outside. Insure that drums are stored on their sides with bung openings parallel to the ground. | Implemented Implemented Implemented Implemented | |
| Inspections | Visually inspect area for leaks and debris on a daily and weekly basis. Conduct monthly written inspections of all areas. Notify DMR of any deficiencies. Inspect material covers to insure that they are in place and functional. | Implemented Implemented Implemented | |
| Spill Response | If leaks occur, contain and cleanup using appropriate cleanup materials. Refer to the facilities Contingency Plan for more information and details. | Implemented | |
| Sediment/Erosion Control | None | | |
| Management of Runoff | None | | |
| Minimization Potential | Minimize the storage of material outside by: Reducing the amount of waste Storing only what is absolutely needed | On-going On-going | |
| Other | None | | |



Figure 4 - Best Management Practice(s)
Identification of Methods

Material Storage: West Patio Area

| BMP Method | Description of Control Activity or BMP | Implementation Date | Comments |
|--------------------------|---|----------------------|----------|
| Good Housekeeping | Keep material in an orderly manner in designated areas. Clean up leaks/debris promptly. | Implemented | |
| Preventative Maintenance | Check all material for oils/contaminants prior to outdoor storage... | Implemented | |
| | Insure that empty drums are fully drained, lids are tightly secured, and external surfaces are washed prior to storage outside. | Implemented | |
| | Insure that drums are stored on their sides with bung openings parallel to the ground. | Implemented | |
| | Visually inspect area for leaks and debris on a daily and weekly basis. | Implemented | |
| Inspections | Conduct monthly written inspections of all areas. Notify DNR of any deficiencies. | Implemented | |
| | Inspect material covers to insure that they are in place and functional. | Implemented | |
| | If leaks occur, contain and cleanup using appropriate cleanup materials. Refer to the facilities Contingency Plan for more information and details. | Implemented | |
| Spill Response | | | |
| Sediment/Erosion Control | None | | |
| Management of Runoff | None | | |
| Minimization Potential | Minimize the storage of material outside by: Reducing the amount of waste Storing only what is absolutely needed | On-going On-going | |
| Other | None | | |

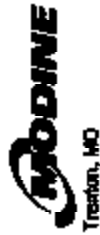


Figure 4 - Best Management Practices(s)
Identification of Methods

Material Storage: - North Dock Area

| BMP Method | Description of Control Activity or BMP | Implementation Date | Comments |
|--------------------------|--|---|----------|
| Good Housekeeping | Clean up any spilled scrap metal material promptly. | Implemented | |
| Preventative Maintenance | Check all material for gross amounts of oil/contaminants prior to placement into trailer. Insure that trailer is tightly secured to dock and a weather tight seal around trailer is in place. | Implemented Implemented | |
| Inspections | Visually inspect area for leaks and debris on a daily and weekly basis. Conduct monthly written inspections of all areas. Notify DNR of any deficiencies. Inspect trailer seal to insure that it is in place and functional. | Implemented Implemented Implemented | |
| Spill Response | If leaks occur, contain and cleanup using appropriate cleanup materials. Refer to the facilities Contingency Plan for more information and details. | Implemented | |
| Sediment/Erosion Control | None | | |
| Management of Runoff | None | | |
| Minimization Potential | Minimize the storage of scrap metal by reducing the amount of waste generated. | On-going | |
| Other | None | | |

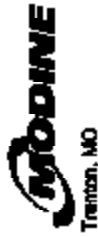


Figure 4 - Best Management Practices(s)
Identification of Methods

Material Handling: Waste Storage Building Area

| BMP Method | Description of Control Activity or BMP | Implementation Date | Comments |
|--------------------------|--|---------------------|----------|
| Good Housekeeping | Clean up leaks/debris promptly. | Implemented | |
| Preventative Maintenance | Provide spill kit inside building. Insure spill kit is checked for completeness on a periodic basis. Use approved drum handling equipment for fork trucks when moving unpalletized drums. | Implemented | |
| Inspections | Visually inspect outside area for leaks and debris on a daily and weekly basis. Conduct monthly written inspections of all areas. Notify DNR of any deficiencies. | Implemented | |
| Spill Response | If leaks occur, contain and cleanup using appropriate cleanup materials. Refer to the facilities Contingency Plan for more information and details. | Implemented | |
| Sediment/Erosion Control | None | | |
| Management of Runoff | None | | |
| Minimization Potential | Minimize the quantity of wastes generated whenever possible. Substitute less hazardous chemicals for hazardous ones whenever possible. | Implemented | |
| Other | None | On-going | |



Figure 4 - Best Management Practices(a)
Identification of Methods

Material Handling: Shipping and Receiving Area

| BMP Method | Description of Control Activity or BMP | Implementation Date | Comments |
|--------------------------|--|---------------------|----------|
| Good Housekeeping | Clean up leaks/debris promptly. | Implemented | |
| Preventative Maintenance | Provide spill kit near dock area. Insure dock area spill kit is checked for completeness on a periodic basis. | Implemented | |
| | Use approved drum handling equipment for fork trucks when moving unspecialized drums. | Implemented | |
| Inspections | Visually inspect outside area for leaks and debris on a daily and weekly basis. Conduct monthly written inspections of all areas. Notify DNR of any deficiencies. | Implemented | |
| Spill Response | If leaks occur, contain and cleanup using appropriate cleanup materials. Refer to the facilities Contingency Plan for more information and details. | Implemented | |
| Sediment/Erosion Control | None | | |
| Management of Runoff | None | | |
| Minimization Potential | Minimize the quantity of chemicals received by only ordering the minimum amount needed. Substitute hazardous chemicals for less hazardous ones whenever possible. | Implemented | |
| Other | None | | |



Figure 4 - Best Management Practices)
Identification of Methods

Stack Exhaust Roof Top Areas

| BMP Method | Description of Control Activity or BMP | Implementation Date | Comments |
|--------------------------|---|---------------------|----------|
| Good Housekeeping | Makes sure process and air pollution control equipment is operating properly. | Implemented | |
| Preventative Maintenance | Change out air filters on a regular basis. | Implemented | |
| Inspections | Visually inspect outside area for leaks and debris on a daily and weekly basis. | Implemented | |
| | Conduct monthly written inspections of all areas. Notify DNR of any deficiencies. | Implemented | |
| Spill Response | If leaks occur, contain and cleanup using appropriate cleanup materials. Refer to the facilities Contingency Plan for more information and details. | Implemented | |
| Sediment/Erosion Control | None | | |
| Management of Runoff | None | | |
| Minimization Potential | None | | |
| Other | None | | |



Figure 5 - Employee Training

Storm water Training Documentation Sheet

| Employee Name | Date of Training | Training Description | Comments |
|--|------------------|--|---|
| General Plant Population | 10/4/94 | News article in weekly plant publication | Documentation on file in Environmental Handbook Vol 2 |
| Dyle Wilson | 7/25/95 | Classroom instruction | |
| Dyle Wilson | 8/22/96 | Classroom instruction | Documentation on file in Environmental Handbook Vol 2 |
| Dyle Wilson | 9/9/97 | Classroom instruction | Documentation on file in Environmental Handbook Vol 2 |
| Dyle Wilson, L Leininger, J Engleman, & C Bailey | 7/29/99 | Memo | |
| D. Wilson | 12/21/99 | Classroom instruction | Documentation on file in Environmental Handbook Vol 2 |
| See documentation on file in the training records file for all future training records | | | |



Figure 6 - Non-Storm Water Discharge Assessment and Certification

This facility currently does not have any active sources of non-storm water discharge going to its storm water outfall (001). This is based upon simple dry weather assessment which included a visual inspection of the outfall (001) during a sustained dry weather period. Tracking of sewer piping using plant blueprints was also conducted.

| Date of Test or Evaluation | Name of Person conducting Test or Evaluation | Outfall Observed | Method Used to Test or Evaluate the Discharge | Comments (Test Results) |
|----------------------------|--|------------------|--|---|
| | Larry Leininger | 001 | Dry weather observation of outfall discharge to make sure that there were no active non-storm water connections. | No flow was detected in outfall 001 while observing discharge under dry weather conditions. |
| | | | | |
| | | | | |

I certify under penalty of law that this information is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: Larry Leininger
 Title: Manufacturing Engineering Manager – Trenton Plant
 Telephone No.: (660) 359-3976
 Signature: _____
 Date: _____

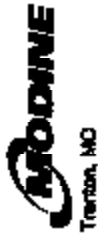


Figure 7 - Storm Water Monthly Self Inspection Form

| Date of Inspection | Employee Inspector | Storm Water Source Inspected | Condition of Storm water Source (See Notes) | Comments |
|--------------------|--------------------|---|---|----------|
| | | Material Storage East Patio Area | | |
| | | Material Storage South Patio Area | | |
| | | Material Storage West Patio Area | | |
| | | Material Handling Shipping & Receiving Area | | |
| | | Material Handling Waste Storage Building Area | | |
| | | Stack Exhaust | | |
| | | Roof Tops | | |

Notes:

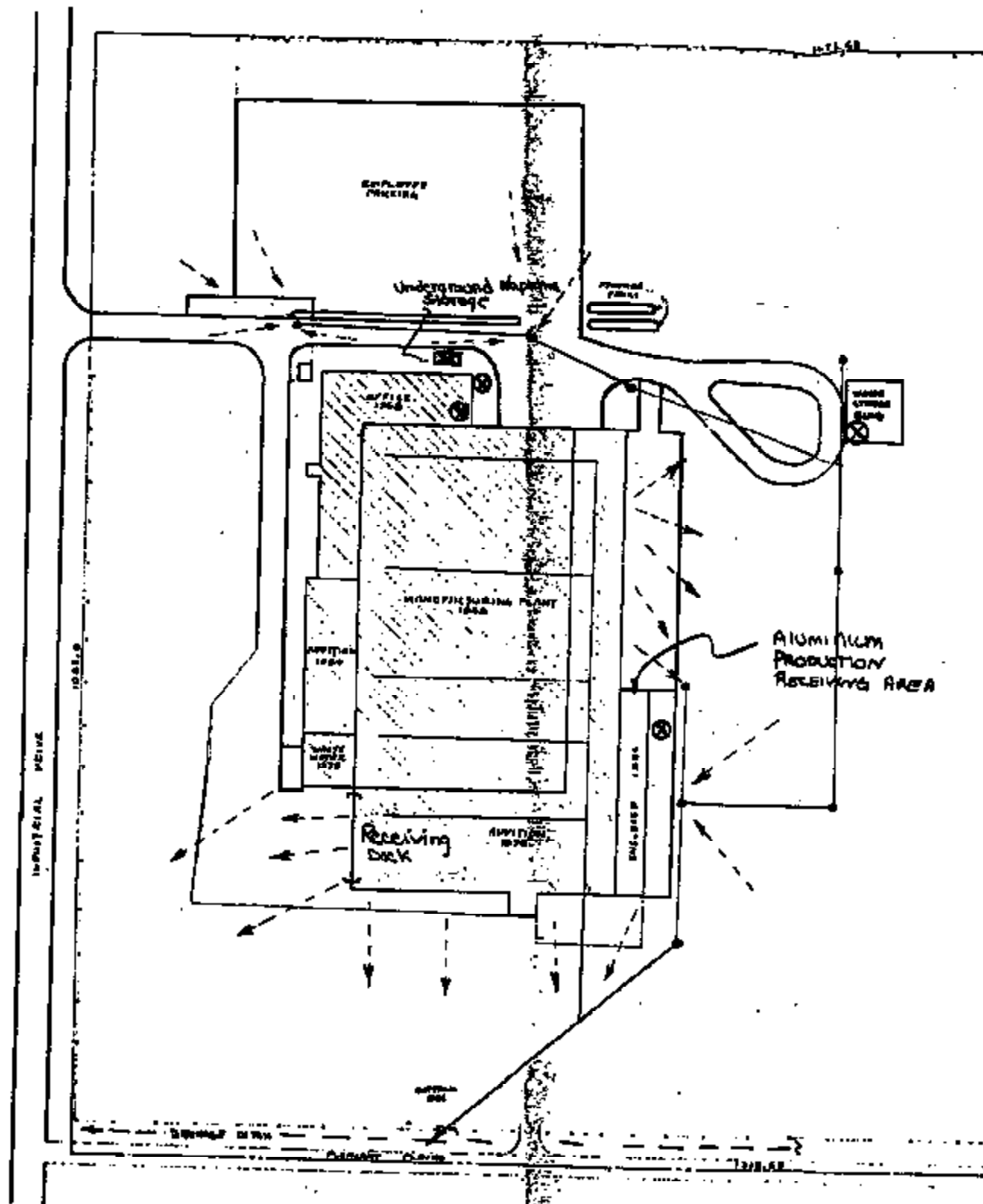
- A - Material has spilled or leaked onto the ground or roof
- B - Equipment not covered or under roof
- C - Storage container(s) damaged or in poor condition
- D - Tarps or material covers damaged or in poor condition
- E - Oil/contamination present on wood material or empty drums
- F - Spill kit damaged or lacking supplies
- G - Empty drums not stored properly
- H - Other (see comments)

Have the daily and weekly undocumented inspections been completed during the month? Yes No



**Figure 8 - Storm Water Pollution Prevention Plan
Update Record**

| Date of Update | Employee Signature | Why was Plan Modified (Spill, Leak, Government Mandated, etc.)? | What Part of the Plan was Modified | Comments |
|----------------|--------------------|---|------------------------------------|---|
| 3/31/93 | | Original Plan | NA | |
| 7/25/95 | | General Update | Storage Areas | Numerous changes and improvements were made to the plants outside storage practices. |
| 10/29/98 | | General Update | Entire Plan | Changes made to reflect the new storm water permit requirements. |
| 1/18/03 | | Coordinator change, general update | Coordinator listing, entire plan | Change corporate coordinator |
| 7/28/03 | | Coordinator change, naphtha tank removal, process change (copper/brass elimination) | Entire plan | |
| 11/22/05 | | Coordinator change | Entire plan | |
| 9/29/08 | | Update to plan to reflect changes in the manufacturing process, building modifications and audit findings | Entire plan | Changes to building (removal of the WWTS area and reconfiguration as a shipping dock) removes references to the WWTS and drying beds, audit finding regarding inspections |
| 9/27/07 | | Update of coordinator names | Entire plan | Sanicola to Masaw |
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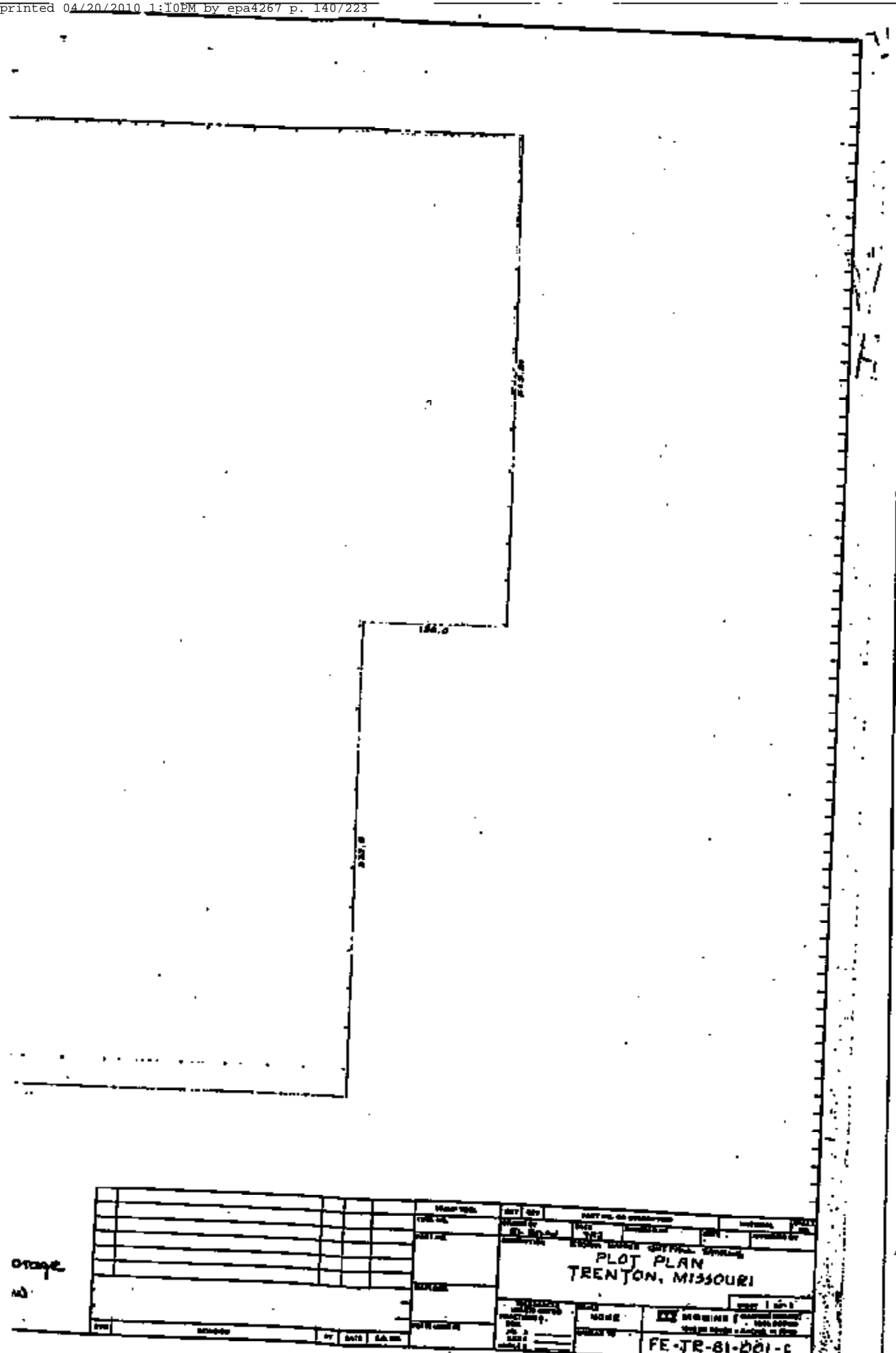
PLANT AREAS

| | |
|-----------------------|-----------------|
| AREA | 14.60 |
| MANUFACTURING | 181,400 SQ. FT. |
| OFFICE | 11,200 SQ. FT. |
| SUPPORTING FACILITIES | 14,400 SQ. FT. |
| TOTAL | 197,000 SQ. FT. |

PLOT PLAN



⊗ = "oil" material
 - - - = Drainage



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|----------------|--|--------------|--|-------------------|--|----------------|--|-------------------|--|----------------|--|
| DATE | | TIME | | PROJECT NO. | | PROJECT NAME | | PROJECT LOCATION | | PROJECT STATUS | |
| 04/20/2010 | | 1:10PM | | FE-TR-81-201-C | | PLOT PLAN | | TRENTON, MISSOURI | | 1 of 1 | |
| DRAWN BY | | CHECKED BY | | APPROVED BY | | DATE | | SCALE | | SHEET NO. | |
| [Blank] | | [Blank] | | [Blank] | | [Blank] | | [Blank] | | [Blank] | |
| PROJECT NO. | | PROJECT NAME | | PROJECT LOCATION | | PROJECT STATUS | | PROJECT DATE | | PROJECT SCALE | |
| FE-TR-81-201-C | | PLOT PLAN | | TRENTON, MISSOURI | | 1 of 1 | | [Blank] | | [Blank] | |

#28-4

WEEKLY ENVIRONMENTAL INSPECTION

Madine Jefferson City

Date: 1/5/2001

Month: January Week # 1 2 3 4 (circle one)

Inspectors Signature: _____

| Description of Area Inspected | Deficiencies Found (if Any) See Notes | Comments/Remedial Actions Needed | Date Remedial Actions Completed |
|---|---|----------------------------------|---------------------------------------|
| Waste Compliance | | | |
| Hazardous Waste 90-day Storage Area | OK | | |
| Hazardous Waste Satellite Storage - Dept.15 | OK | | |
| Hazardous Waste Satellite Storage - Dept.20 | OK | | |
| Hazardous Waste Satellite Storage - Dept.30 | OK | | |
| Hazardous Waste Satellite Storage - Dept.45 | OK | | |
| Hazardous Waste Satellite Storage - Dept.65 | OK | | |
| Hazardous Waste Satellite Storage - WWTS | OK | | |
| Hazardous Waste Satellite Storage - EDP | OK | | |
| Storm Water Compliance | | | |
| East Patio Area | OK | | |
| Shipping Dock Roadway | OK | | |
| WW/PT Filter Cake Storage Area | OK | | |
| Trash Compactor Dock Area | OK | | |
| Roof Tops | OK | | |
| Oil SPCC Plan Compliance | | | |
| Paint Storage Room | OK | | |
| Chemical Storage Rack | OK | | |
| Hand Paint Booth | OK | | |
| Vertical Core Bake Oven | OK | | |

Waste & SPCC Plan Compliance Notes

- A - Containers are leaking or in poor condition.
- B - Container covers not in place or in poor condition.
- C - Containers improperly labeled.

D - Containers contain residue on outside.

E - Containers not arranged in an orderly manner with unobstructed access.

F - Storage area not clean and free from spill/leak residue.

G - Floor area shows signs of deterioration or cracks which may allow a spill to penetrate to the soil.

H - Cleaning and emergency equipment is not present or in working order (if applicable).

I - Storage area aisle space is inadequate.

J - Applicable signs not present.

K - More than 55-gallons of any one hazardous waste container in a satellite area.

L - Other (see comments).

Stormwater Compliance Note

A - Material has leaked onto the ground or roof.

B - Storage container(s) not covered or under roof.

C - Storage container(s) damaged or in poor condition.

D - Taps or material covers damaged or in poor condition.

E - Oils/contamination present on wood material or empty drums.

F - Other (see comments).

[illegible]

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ST. LOUIS, MO 63107
Selling Dates: 04/17/95
Reference Number: 2244455
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March 22, 1962

AA MODINE

MODINE, ILL.

The accompanying invoice is for the goods and services listed on the invoice.

DATE: 04/13/90

ORDER NO. 65467

Modine Manufacturing Company
P.O. Box 1000
Modine, IL 60451

DATE: 04/13/90

SHIP TO: 65467

Modine Manufacturing Company
P.O. Box 1000
Modine, IL 60451

DATE: 04/13/90

SHIP TO: 65467

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P.O. Box 1000
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DATE: 04/13/90

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P.O. Box 1000
Modine, IL 60451

DATE: 04/13/90

SHIP TO: 65467

Modine Manufacturing Company
P.O. Box 1000
Modine, IL 60451

DATE: 04/13/90

SHIP TO: 65467

Modine Manufacturing Company
P.O. Box 1000
Modine, IL 60451

DATE: 04/13/90

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04/13/90 14:03:21

AA MODINE

PACKING LIST

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04/13/90 14:03

Customer:
Modine, ILL.
65467

Ship Date: 04/13/90
Ship To: Modine, ILL.
65467

SHIP TO: 65467

Modine Manufacturing Company
P.O. Box 1000
Modine, IL 60451

DATE: 04/13/90

SHIP TO: 65467

Modine Manufacturing Company
P.O. Box 1000
Modine, IL 60451

DATE: 04/13/90

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Modine, IL 60451

DATE: 04/13/90

SHIP TO: 65467

Modine Manufacturing Company
P.O. Box 1000
Modine, IL 60451

DATE: 04/13/90

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| CHRYSLER CREDIT CORP. ATTN: CREDIT DEPT. 300 N. LAUREL ST. LOUIS, MO 63107 | CHRYSLER CREDIT CORP. ATTN: CREDIT DEPT. 300 N. LAUREL ST. LOUIS, MO 63107 |
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87363

05/05/2014 07:31

PACKING LIST

MEDLINE

LINCOLN, MASSACHUSETTS
MEDICAL SUPPLY DEPARTMENT
ATTENTION: ORDER DEPT.
RTE. 1, BOX 98
LINCOLN, MA 01767

DATE: 05/06/94
SHIPMENT NUMBER: 33466755
MEDLINE SUPPLY CORP.

| QUANTITY INVENTORY | UNIT MEASURE | ITEM NO | ITEM NAME | ITEM PRICE | ITEM TOTAL |
|-----------------------|-----------------|---------|--------------------------------------|------------|------------|
| 17.961 | LB | 17.961 | Part Description: CREAM BEANS | 17.961 | 17.961 |
| 5.187 | LB | 5.187 | Part Description: CREAM CUPPES | 5.187 | 5.187 |
| 1.888 | LB | 1.888 | Part Description: CREAMED CORN/BEANS | 1.888 | 1.888 |
| 16.858 | LB | 16.858 | Part Description: CORNED BEEF | 16.858 | 16.858 |
| 48.838 | LB | 48.838 | Part Description: 25 GALL. BEANS | 48.838 | 48.838 |
| | | | TOTAL NET WEIGHT | | 80.732 |

05/06/93 07:21:32

7-28-9

87262

Form 227 (5/11)

[illegible]

PACKING LIST

[illegible]

MOORE

MOORE, INC.

The Moore Company
10000 Moore Road
St. Louis, MO 63117

800-777-8744

MOORE, INC.
10000 MOORE ROAD
ST. LOUIS, MO 63117

MOORE, INC.
10000 MOORE ROAD
ST. LOUIS, MO 63117

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10000 MOORE ROAD
ST. LOUIS, MO 63117

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PACKING LIST

MOORE

CORPORATION
ATTN: Mr. J. R. Moore
P.O. Box 1087
St. Louis, MO 63107

Sales Office: 954-447-7200
Sales Fax: 954-447-7201
Modular Register Code:

[illegible]

... ..

62-8-112

0571 231 145

AA MODINE MODINE, INC.

The information on this invoice is for informational purposes only and does not constitute an offer or a contract. The actual product and its specifications are subject to change without notice.

Customer: **MODINE, INC.**
Address: **1000 W. 10th St., Modine, IL 60451**
Phone: **815/434-1100**
Fax: **815/434-1101**
E-Mail: **sales@modine.com**

Product: **MODINE, INC.**
Part Number: **1000 W. 10th St., Modine, IL 60451**
Description: **1000 W. 10th St., Modine, IL 60451**

| QTY | UNIT | DESCRIPTION | ALIAS | REMARKS |
|-----|------|--------------|-------|---------|
| 1 | EA | MODINE, INC. | 41404 | |

Ship To: **MODINE, INC.**
Address: **1000 W. 10th St., Modine, IL 60451**
Phone: **815/434-1100**
Fax: **815/434-1101**
E-Mail: **sales@modine.com**

Ship From: **MODINE, INC.**
Address: **1000 W. 10th St., Modine, IL 60451**
Phone: **815/434-1100**
Fax: **815/434-1101**
E-Mail: **sales@modine.com**

89986 89/25/78 09164

PACKING LIST

AA MODINE

Part Number: **1000 W. 10th St., Modine, IL 60451**
Description: **1000 W. 10th St., Modine, IL 60451**

| QTY | UNIT | DESCRIPTION | ALIAS | REMARKS |
|-----|------|--------------|-------|---------|
| 1 | EA | MODINE, INC. | 41404 | |

89/25/78 09164

M MODINE HARVEY, MO.

THIS INFORMATION IS FOR THE USE OF THE CUSTOMER ONLY. IT IS NOT TO BE USED FOR ANY OTHER PURPOSE. THE INFORMATION IS SUBJECT TO CHANGE WITHOUT NOTICE.

DATE: 10/29/98
TIME: 10:29 AM
BY: J. H. HARRIS

SHIP TO: MODINE HARVEY, MO.
SHIP FROM: MODINE HARVEY, MO.

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MODINE MANUFACTURING CO.

12/17/98 13:41:00

ORDER NO. 13446001

DATE: 12/17/98

SHIP TO: 13446001

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MODINE

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MOORE, INC.

ORDER NO. 92657

SHIP TO: MOORE, INC.
11000 N. 11TH AVE.
MILWAUKEE, WI 53222-1100

SHIP TO: MOORE, INC.
11000 N. 11TH AVE.
MILWAUKEE, WI 53222-1100

SHIP TO: MOORE, INC.
11000 N. 11TH AVE.
MILWAUKEE, WI 53222-1100

DATE: 04/20/2010 TIME: 10:10 AM

SHIP TO: MOORE, INC. 11000 N. 11TH AVE. MILWAUKEE, WI 53222-1100

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PACKING LIST

92657

MOORE, INC.

ORDER NO. 92657

SHIP TO: MOORE, INC.
11000 N. 11TH AVE.
MILWAUKEE, WI 53222-1100

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| B NOON SERIAL 502 | | THE FOLLOWING INFORMATION IS FOR THE USE OF THE FEDERAL BUREAU OF INVESTIGATION AND IS NOT TO BE RELEASED TO THE PUBLIC | |
| NAME LAST FIRST MIDDLE SUFFIX | DATE OF BIRTH MONTH DAY YEAR | SOCIAL SECURITY NUMBER XXX-XX-XXXX | CURRENT ADDRESS STREET CITY STATE ZIP |
| OLD ADDRESS STREET CITY STATE ZIP | | TELEPHONE NUMBER AREA NUMBER | |
| OCCUPATION STREET CITY STATE ZIP | | EDUCATION SCHOOL CITY STATE ZIP | |
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03/26/2019 10:13:27

PACKING LIST

MEDLINE
 MANUFACTURING
 2600 N. ZEEB RD.
 EVANSTON, IL 60127

3010 Daniel 601/10-87
 Shirley Hunter 100-67
 Medicine Supplier Credit

| # | QTY | UNIT PRICE | AMOUNT | DESCRIPTION | DATE | AMOUNT | DATE | AMOUNT |
|---|--------|------------|-----------|---|------|--------|------|-----------|
| 1 | 24 | 649.13 | 15,579.12 | Part Description: CRAFT BRASS | | | | 24,948.00 |
| 2 | 1 | 1,232.13 | 1,232.13 | Part Description: CRAFT COPPER | | | | 1,232.13 |
| 3 | 1 | 1,536.13 | 1,536.13 | Part Description: COMBINATION CROWN/ROOFING | | | | 1,536.13 |
| 4 | 15,380 | 1.3 | 19,994.00 | Part Description: COMBINATION BRASS TILES/PANES | | | | 15,380.00 |
| | | | | TOTAL INVOICE: | | | | 43,824.00 |
| | | | | TOTAL RECEIVED: | | | | |
| | | | | TOTAL DUE: | | | | |
| | | | | TOTAL PAID: | | | | |
| | | | | TOTAL BALANCE: | | | | |
| | | | | TOTAL CREDIT: | | | | |
| | | | | TOTAL DEBIT: | | | | |
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| | | | | TOTAL GROSS: | | | | |
| | | | | TOTAL NET: | | | | |

4-28-72

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| MA MOORE RETAIL BOX | | 710 Woodward Los Angeles, California 90012 Phone (213) 475-1234 | |
| DATE 04/05/79 | | INVOICE NO. 5204773 | |
| TO J. L. MOORE 10101 10101 | | FROM J. L. MOORE 10101 10101 | |
| QUANTITY 1.000 | | UNIT PRICE \$0.00 | |
| TOTAL AMOUNT \$0.00 | | TAXES \$0.00 | |
| TERMS 1.000 | | DATE 04/05/79 | |
| REMARKS 1.000 | | REMARKS 1.000 | |
| DATE 04/05/79 | | DATE 04/05/79 | |

PACKING LIST

| LINE | QTY | UNIT PRICE | TOTAL PRICE | ORDER NO | CUSTOMER NAME | ORDER NO | REMARKS |
|---------------------------------|-----------|------------|-------------|----------|---------------|----------|---------|
| 1 | 10,915 LB | | | | | | |
| | | | | | | | |
| 2 | 2,380 LB | | | | | | |
| | | | | | | | |
| 3 | 5,475 LB | | | | | | |
| | | | | | | | |
| 4 | 11,940 LB | | | | | | |
| | | | | | | | |
| ***** BILLING COMMENTS ***** | | | | | | | |
| TOTAL NET DUES TOTAL DUES 41224 | | | | | | | |
| TOTAL DUES 41224 | | | | | | | |

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95604

PACKING LIST

| LINE | SHIP DATE | SHIP TO | SHIP FROM | QUANTITY | UNIT PRICE | TOTAL | TAXES | NET TOTAL | NET WEIGHT |
|------|------------|-------------------|------------------|----------|------------|-------|-------|-----------|------------|
| 1 | 21, 002 LB | Part Description: | CLAMP BRASS | 21, 002 | | | | | |
| 2 | 8, 901 LB | Part Description: | CLAMP COPPER | 8, 901 | | | | | |
| 3 | 2, 338 LB | Part Description: | CLAMP COPPER | 2, 338 | | | | | |
| 4 | 11, 528 LB | Part Description: | CLAMP COPPER | 11, 528 | | | | | |
| 5 | 802 LB | Part Description: | CLAMP COPPER | 802 | | | | | |
| 6 | | Part Description: | TOTAL NET WEIGHT | 44, 673 | | | | | |

428-22
06/23/09 10:07:06

| | |
|--|--|
| CHRYSLER 1001 N. 1ST ST. DETROIT, MI 48201 | CHRYSLER 1001 N. 1ST ST. DETROIT, MI 48201 |
| CHRYSLER 1001 N. 1ST ST. DETROIT, MI 48201 | CHRYSLER 1001 N. 1ST ST. DETROIT, MI 48201 |

[illegible]

96109

06/24/00 11:30

PACKING LIST

AA MEDICINE
Medline Manufacturing Company
 1825 North Country Club Dr.
 Jacksonville, CA 32217
 904/751-0000

AA MEDICINE
Medline Manufacturing Company
 1825 North Country Club Dr.
 Jacksonville, CA 32217
 904/751-0000

[illegible]

7-28-23
08/21/2023 12:59:06

26170

PUMPA 777 607244

ORDER NO. 150142
SHIP TO: 150142
SHIP FROM: 150142
SHIP DATE: 04/18/99
SHIP TIME: 11:01:29
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PACKING LIST

Shipping Information
Order Number: 150142
Ship Date: 04/18/99
Ship Time: 11:01:29
Ship To: 150142
Ship From: 150142
Ship Date: 04/18/99
Ship Time: 11:01:29

| QTY | DESCRIPTION | UNIT | QTY | DESCRIPTION | UNIT | QTY | DESCRIPTION | UNIT |
|-----|---|--|--------|-------------|--|--------|-------------|--|
| 1 | 10,556 12 | Part Description: CLAM BLADE | 10,556 | 12 | Part Description: CLAM BLADE | 10,556 | 12 | Part Description: CLAM BLADE |
| 1 | 1,978 12 | Part Description: CLAM COUPLER | 1,978 | 12 | Part Description: CLAM COUPLER | 1,978 | 12 | Part Description: CLAM COUPLER |
| 1 | 4,854 12 | Part Description: CONTINUOUS COUPLER/SHOULDER | 4,854 | 12 | Part Description: CONTINUOUS COUPLER/SHOULDER | 4,854 | 12 | Part Description: CONTINUOUS COUPLER/SHOULDER |
| 1 | 15,712 12 | Part Description: CONTINUOUS BLADES TUBES/SHOULDER | 15,712 | 12 | Part Description: CONTINUOUS BLADES TUBES/SHOULDER | 15,712 | 12 | Part Description: CONTINUOUS BLADES TUBES/SHOULDER |
| 1 | 572 12 | Part Description: CONTINUOUS COUPLER W/BL | 572 | 12 | Part Description: CONTINUOUS COUPLER W/BL | 572 | 12 | Part Description: CONTINUOUS COUPLER W/BL |
| 1 | Part Description: TOTAL NET WEIGHT TOTAL GROSS WEIGHT | | 42,878 | | | 42,878 | | |

***** SHIPPING CHARGES *****

150142

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SHIP DATE: 08/16/99
SHIP TIME: 18:30
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PACKING LIST

Medline Manufacturing Company
1962 South Country Club Dr.
Decorah City, MN 56009

Ship Date: 09/25/94
Buyer Name: 32851063
Medline Supplier Code:

| LINE | DATE | DESCRIPTION | AMOUNT | BALANCE |
|-------|----------|-------------------|-----------|---------|
| 1 | 12-31-78 | Part Description: | 12,345.67 | |
| 2 | 01-01-79 | Part Description: | 5,678.90 | |
| 3 | 02-01-79 | Part Description: | 3,210.98 | |
| 4 | 03-01-79 | Part Description: | 1,234.56 | |
| 5 | 04-01-79 | Part Description: | 9,876.54 | |
| 6 | 05-01-79 | Part Description: | 2,109.87 | |
| 7 | 06-01-79 | Part Description: | 7,654.32 | |
| 8 | 07-01-79 | Part Description: | 4,321.09 | |
| 9 | 08-01-79 | Part Description: | 6,789.01 | |
| 10 | 09-01-79 | Part Description: | 1,098.76 | |
| 11 | 10-01-79 | Part Description: | 8,765.43 | |
| 12 | 11-01-79 | Part Description: | 5,432.10 | |
| 13 | 12-01-79 | Part Description: | 3,210.98 | |
| 14 | 01-01-80 | Part Description: | 1,234.56 | |
| 15 | 02-01-80 | Part Description: | 9,876.54 | |
| 16 | 03-01-80 | Part Description: | 2,109.87 | |
| 17 | 04-01-80 | Part Description: | 7,654.32 | |
| 18 | 05-01-80 | Part Description: | 4,321.09 | |
| 19 | 06-01-80 | Part Description: | 6,789.01 | |
| 20 | 07-01-80 | Part Description: | 1,098.76 | |
| 21 | 08-01-80 | Part Description: | 8,765.43 | |
| 22 | 09-01-80 | Part Description: | 5,432.10 | |
| 23 | 10-01-80 | Part Description: | 3,210.98 | |
| 24 | 11-01-80 | Part Description: | 1,234.56 | |
| 25 | 12-01-80 | Part Description: | 9,876.54 | |
| 26 | 01-01-81 | Part Description: | 2,109.87 | |
| 27 | 02-01-81 | Part Description: | 7,654.32 | |
| 28 | 03-01-81 | Part Description: | 4,321.09 | |
| 29 | 04-01-81 | Part Description: | 6,789.01 | |
| 30 | 05-01-81 | Part Description: | 1,098.76 | |
| 31 | 06-01-81 | Part Description: | 8,765.43 | |
| 32 | 07-01-81 | Part Description: | 5,432.10 | |
| 33 | 08-01-81 | Part Description: | 3,210.98 | |
| 34 | 09-01-81 | Part Description: | 1,234.56 | |
| 35 | 10-01-81 | Part Description: | 9,876.54 | |
| 36 | 11-01-81 | Part Description: | 2,109.87 | |
| 37 | 12-01-81 | Part Description: | 7,654.32 | |
| 38 | 01-01-82 | Part Description: | 4,321.09 | |
| 39 | 02-01-82 | Part Description: | 6,789.01 | |
| 40 | 03-01-82 | Part Description: | 1,098.76 | |
| 41 | 04-01-82 | Part Description: | 8,765.43 | |
| 42 | 05-01-82 | Part Description: | 5,432.10 | |
| 43 | 06-01-82 | Part Description: | 3,210.98 | |
| 44 | 07-01-82 | Part Description: | 1,234.56 | |
| 45 | 08-01-82 | Part Description: | 9,876.54 | |
| 46 | 09-01-82 | Part Description: | 2,109.87 | |
| 47 | 10-01-82 | Part Description: | 7,654.32 | |
| 48 | 11-01-82 | Part Description: | 4,321.09 | |
| 49 | 12-01-82 | Part Description: | 6,789.01 | |
| 50 | 01-01-83 | Part Description: | 1,098.76 | |
| 51 | 02-01-83 | Part Description: | 8,765.43 | |
| 52 | 03-01-83 | Part Description: | 5,432.10 | |
| 53 | 04-01-83 | Part Description: | 3,210.98 | |
| 54 | 05-01-83 | Part Description: | 1,234.56 | |
| 55 | 06-01-83 | Part Description: | 9,876.54 | |
| 56 | 07-01-83 | Part Description: | 2,109.87 | |
| 57 | 08-01-83 | Part Description: | 7,654.32 | |
| 58 | 09-01-83 | Part Description: | 4,321.09 | |
| 59 | 10-01-83 | Part Description: | 6,789.01 | |
| 60 | 11-01-83 | Part Description: | 1,098.76 | |
| 61 | 12-01-83 | Part Description: | 8,765.43 | |
| 62 | 01-01-84 | Part Description: | 5,432.10 | |
| 63 | 02-01-84 | Part Description: | 3,210.98 | |
| 64 | 03-01-84 | Part Description: | 1,234.56 | |
| 65 | 04-01-84 | Part Description: | 9,876.54 | |
| 66 | 05-01-84 | Part Description: | 2,109.87 | |
| 67 | 06-01-84 | Part Description: | 7,654.32 | |
| 68 | 07-01-84 | Part Description: | 4,321.09 | |
| 69 | 08-01-84 | Part Description: | 6,789.01 | |
| 70 | 09-01-84 | Part Description: | 1,098.76 | |
| 71 | 10-01-84 | Part Description: | 8,765.43 | |
| 72 | 11-01-84 | Part Description: | 5,432.10 | |
| 73 | 12-01-84 | Part Description: | 3,210.98 | |
| 74 | 01-01-85 | Part Description: | 1,234.56 | |
| 75 | 02-01-85 | Part Description: | 9,876.54 | |
| 76 | 03-01-85 | Part Description: | 2,109.87 | |
| 77 | 04-01-85 | Part Description: | 7,654.32 | |
| 78 | 05-01-85 | Part Description: | 4,321.09 | |
| 79 | 06-01-85 | Part Description: | 6,789.01 | |
| 80 | 07-01-85 | Part Description: | 1,098.76 | |
| 81 | 08-01-85 | Part Description: | 8,765.43 | |
| 82 | 09-01-85 | Part Description: | 5,432.10 | |
| 83 | 10-01-85 | Part Description: | 3,210.98 | |
| 84 | 11-01-85 | Part Description: | 1,234.56 | |
| 85 | 12-01-85 | Part Description: | 9,876.54 | |
| 86 | 01-01-86 | Part Description: | 2,109.87 | |
| 87 | 02-01-86 | Part Description: | 7,654.32 | |
| 88 | 03-01-86 | Part Description: | 4,321.09 | |
| 89 | 04-01-86 | Part Description: | 6,789.01 | |
| 90 | 05-01-86 | Part Description: | 1,098.76 | |
| 91 | 06-01-86 | Part Description: | 8,765.43 | |
| 92 | 07-01-86 | Part Description: | 5,432.10 | |
| 93 | 08-01-86 | Part Description: | 3,210.98 | |
| 94 | 09-01-86 | Part Description: | 1,234.56 | |
| 95 | 10-01-86 | Part Description: | 9,876.54 | |
| 96 | 11-01-86 | Part Description: | 2,109.87 | |
| 97 | 12-01-86 | Part Description: | 7,654.32 | |
| 98 | 01-01-87 | Part Description: | 4,321.09 | |
| 99 | 02-01-87 | Part Description: | 6,789.01 | |
| 100 | 03-01-87 | Part Description: | 1,098.76 | |
| TOTAL | | TOTAL | 41,404 | |

SECRET

428-827

09/15/99 10:36:00 .

151317

Form T72-1 (Rev. 12-19-69)



The Manufacturer

151610

| | | | |
|-------------|----------|----------|--------|
| DATE | 15/04/99 | 22682130 | 151610 |
| TIME | 15/04/99 | 151610 | 151610 |
| LOCATION | 151610 | 151610 | 151610 |
| DESCRIPTION | 151610 | 151610 | 151610 |
| QUANTITY | 151610 | 151610 | 151610 |
| UNIT | 151610 | 151610 | 151610 |
| PRICE | 151610 | 151610 | 151610 |
| TOTAL | 151610 | 151610 | 151610 |

| | | | |
|---------|------------|------------|------------|
| 1. 1100 | 20.768 125 | 20.768 125 | 20.768 125 |
| 2. 1100 | 1.214 75 | 1.214 75 | 1.214 75 |
| 3. 1100 | 3.578 125 | 3.578 125 | 3.578 125 |
| 4. 1100 | 15.976 125 | 15.976 125 | 15.976 125 |
| 5. 1100 | 41.564 125 | 41.564 125 | 41.564 125 |
| TOTAL | 83.846 | 83.846 | 83.846 |

151610

PACKING LIST

151610

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151610

| QTY | DESCRIPTION | ORDER NO | QUANTITY | WEIGHT |
|-------|-------------|----------|----------|--------|
| 1 | 20.768 125 | ORDER NO | 20.768 | 1.214 |
| 2 | 1.214 75 | ORDER NO | 1.214 | 3.578 |
| 3 | 3.578 125 | ORDER NO | 3.578 | 15.976 |
| 4 | 15.976 125 | ORDER NO | 15.976 | 41.564 |
| 5 | 41.564 125 | ORDER NO | 41.564 | 83.846 |
| TOTAL | | | 83.846 | 151610 |

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| | | | | | | |
|-----------|--|---------|--|-----------|--|--|
| DATE | 10/22/79 | SHIP TO | SHEDDING COMPANY 1505 SOUTH COUNTY RD. BETHLEHEM, MO 65109 | SHIP FROM | SHEDDING COMPANY 1505 SOUTH COUNTY RD. BETHLEHEM, MO 65109 | |
| CONSIGNEE | SHEDDING COMPANY 1505 SOUTH COUNTY RD. BETHLEHEM, MO 65109 | | | | SHIP TO | SHEDDING COMPANY 1505 SOUTH COUNTY RD. BETHLEHEM, MO 65109 |

| NO. | DATE | NO. CODE | DESCRIPTION | QUANTITY | UNIT | WEIGHT |
|-----|----------|----------|----------------------------|--------------|------|--------|
| 1 | 10/22/79 | | ***** NEW COMPONENTS ***** | 41154 | | 41154 |
| | | | | TOTAL WEIGHT | | 41154 |

10/22/79 08:17

PACKING LIST

Shedd Manufacturing Company
1505 South County Rd.
Bethlehem, Mo 65109

Bill Date: 10/22/79
Shipment Report: 5852259
Mobile Number: 0000

| QTY | DATE | NO. CODE | DESCRIPTION | QUANTITY | UNIT | WEIGHT |
|-----|----------|----------|----------------------------|--------------|------|--------|
| 1 | 10/22/79 | | ***** NEW COMPONENTS ***** | 41154 | | 41154 |
| | | | | TOTAL WEIGHT | | 41154 |

GEORGE **WORLD, INC.** **This Memorandum** **FOR THE RECORD**

DATE: 11/18/99 **TIME:** 12:00:00 **TO:** Mr. [Name] **FROM:** Mr. [Name]

SUBJECT: [Subject] **REFERENCE:** [Reference]

DISCUSSION: [Discussion]

CONCLUSION: [Conclusion]

RECOMMENDATION: [Recommendation]

APPROVAL: [Approval]

DATE: 11/18/99 **TIME:** 09:14

152240

PACKING LIST

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THE BUREAU OF REVENUE
ST. LOUIS, MO 63107

TO: THE BUREAU OF REVENUE
ST. LOUIS, MO 63107

FROM: THE BUREAU OF REVENUE
ST. LOUIS, MO 63107

DATE: 12/16/99

RECEIVED: 12/16/99

BY: [Signature]

DESCRIPTION: [Blank]

AMOUNT: [Blank]

REMARKS: [Blank]

| QTY | UNIT | DESCRIPTION | AMOUNT | TOTAL |
|---------------------|------|-------------|--------|-------|
| 1 | LB | NO OXIDE | 36233 | 36233 |
| TOTAL WEIGHT | | | 36233 | 36233 |
| *** NO COMMENTS *** | | | | |

PACKING LIST

SHIP TO: [Blank]

SHIP FROM: [Blank]

DATE: 12/16/99

TIME: 07:43

REMARKS: [Blank]

PACKING LIST

SHIP TO: [Blank]

SHIP FROM: [Blank]

DATE: 12/16/99

TIME: 07:43

REMARKS: [Blank]

PACKING LIST

SHIP TO: [Blank]

SHIP FROM: [Blank]

DATE: 12/16/99

TIME: 07:43

REMARKS: [Blank]

| QTY | UNIT | DESCRIPTION | AMOUNT | TOTAL |
|---------------------|------|-------------|--------|-------|
| 1 | LB | NO OXIDE | 36233 | 36233 |
| TOTAL WEIGHT | | | | |
| *** NO COMMENTS *** | | | | |

152584

12/16/99 07:43:28

#28-91

| | | | |
|--|--|--|--|
| 01/19/90 07:19:00 | | 00153029 | |
| Kodline Manufacturing Company 1500 South Country Club Dr. Jefferson City, MO 64167 | | Kodline Manufacturing Company 1500 South Country Club Dr. Jefferson City, MO 64167 | |

| LINE | QTY | NO | DESCRIPTION | UNIT | PRICE | TOTAL |
|------------------------|-------|----|-------------|------|-------|-------|
| 1 | 1.000 | NO | CODES | | | |
| **** NET COMMENTS **** | | | | | | |
| TOTAL WEIGHT: | | | | | | 48122 |

| | |
|---|--|
| SEAL # 2710506 | |
| Kodline Manufacturing Company | |
| 1500 South Country Club Dr. Jefferson City, MO 64167 | |

| | |
|-------------------|--|
| 01/19/90 07:19:00 | |
| 153029 | |

PACKING LIST

Kodline Manufacturing Company
1500 South Country Club Dr.
Jefferson City, MO 64167

Ship Date: 01/19/90
Ship To: 153029
Kodline Supplier Code:

| LINE | QTY | NO | DESCRIPTION | UNIT | PRICE | TOTAL |
|------|--------|----|---|------|-------|--------|
| 1 | 19,548 | LB | Part Description: CROWN PULLEY | | | 19,548 |
| 2 | 1,442 | LB | Part Description: CROWN PULLEY | | | 1,442 |
| 3 | 3,408 | LB | Part Description: CROWN PULLEY | | | 3,408 |
| 4 | 16,155 | LB | Part Description: CROWN PULLEY | | | 16,155 |
| 5 | 0 | | Part Description: TOTAL NET 48122 TOTAL GROSS 45668 | | | 0 |

**** SHIPPING COMMENTS ****

TOTAL WEIGHT: 48,122

01/19/90 07:19:00

153029

01/19/90 07:19:00



INVOICE NO.

THIS INVOICE IS FOR THE FOLLOWING ORDER NO.

DATE OF INVOICE

DATE OF ORDER

DATE OF DELIVERY

DATE OF PAYMENT

DATE OF CANCELLATION

ORDER NO. 155320

ORDER DATE 04/20/2010

ORDER DELIVERY DATE 04/20/2010

ORDER CANCELLATION DATE

ORDER PAYMENT DATE

ORDER NO. 155320

ORDER DATE 04/20/2010

ORDER DELIVERY DATE 04/20/2010

ORDER CANCELLATION DATE

ORDER PAYMENT DATE

ORDER NO. 155320

ORDER DATE 04/20/2010

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ORDER CANCELLATION DATE

ORDER PAYMENT DATE

ORDER NO. 155320

ORDER DATE 04/20/2010

ORDER DELIVERY DATE 04/20/2010

ORDER CANCELLATION DATE

ORDER PAYMENT DATE

1144 Birmingham
1144 Birmingham
1144 Birmingham

ORDER NO. 1144
DATE 11/11/09
CITY 1144

ORDER NO. 1144
DATE 11/11/09
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DATE 11/11/09
CITY 1144

[illegible][illegible]

PACKING LIST

Hedlins Manufacturing Company
1141 North Country Club Dr.
Joppatowne City, MD 21091

| | | |
|----------|---------|---------|
| Model | 2017 | 2018 |
| Price | \$1,199 | \$1,299 |
| Engine | 1.8L | 1.8L |
| MPG | 24/34 | 24/34 |
| Warranty | 3yr/50k | 3yr/50k |

| # OF RECORDS | AUTO ESTE MAYBE D/M | HOLDING MODEL NO | HOLDING NUMBER AND CARRYING MODEL NO | CARRYING ORDER NO | ACCTGTY |
|-----------------|------------------------|-------------------|---|----------------------|---------|
| 1 | 29,502 LB | Pact Description: | CLIENT ISSUES | | 29,502 |
| 2 | 3,894 LB | Pact Description: | CLIENT CENTER | | 3,894 |
| 3 | 5,466 LB | Pact Description: | CONFIDENTIAL CLIENTS/POLITICIANS | | 5,466 |
| 4 | 18,006 LB | Pact Description: | CONFIDENTIAL ISSUES TUNG/PAVED | | 18,006 |
| 5 | N/A | Pact Description: | TOTAL: NET 41194 TOTAL GROSS 48004 | | 0 |
| | | | TOTAL RECEIPT: | | 41,194 |

4-28-76

877/854/900 12163200

[illegible][illegible]

PACKING LIST

Company: Health Insurance Company
1234 South Company Blvd.
Redwood City, CA 94060

Mail Stop: 99/07/00
Business Bureau
Redwood City, CA 94060

| LINE | AMOUNT | U/M | DESCRIPTION | NO | DATE | NO | QUANTITY | UNIT PRICE | TOTAL |
|------|--------|-----|-------------------|----|------|----|----------|------------|--------|
| 1 | 17,104 | 12 | Part Description: | | | | | | 17,104 |
| 2 | 2,594 | 12 | Part Description: | | | | | | 2,594 |
| 3 | 7,119 | 12 | Part Description: | | | | | | 7,119 |
| 4 | 13,404 | 12 | Part Description: | | | | | | 13,404 |
| 5 | | | Part Description: | | | | | | |
| | | | TOTAL | | | | | | 42,221 |
| | | | TOTAL AMOUNT | | | | | | 42,221 |

428-29
08/07/08 00:15:12

Order Form

SHIP TO: **Modine Manufacturing Company**
3541 South County Blvd. E.
Jefferson City, MO 65109

SHIP FROM: **Modine Manufacturing Company**
3541 South County Blvd. E.
Jefferson City, MO 65109

DATE: 06/29/00

QUANTITY: 1

UNIT: EA

PRICE: \$ 41.12

TOTAL: \$ 41.12

TERMS: NET 30

DATE: 06/29/00

TIME: 07:16

Modine Manufacturing Company

3541 South County Blvd. E.
Jefferson City, MO 65109

SHIP TO: **Modine Manufacturing Company**
3541 South County Blvd. E.
Jefferson City, MO 65109

SHIP FROM: **Modine Manufacturing Company**
3541 South County Blvd. E.
Jefferson City, MO 65109

DATE: 06/29/00

TIME: 07:16

QUANTITY: 1

UNIT: EA

PRICE: \$ 41.12

TOTAL: \$ 41.12

TERMS: NET 30

DATE: 06/29/00

TIME: 07:16

PACKING LIST

| QTY | DESCRIPTION | UNIT | PRICE | TOTAL |
|-----------------------------------|-------------|-------------------|-------|-------|
| 1 | 10, 140 LB | Part Description: | 41.12 | 41.12 |
| 0 | 2, 250 LB | Part Description: | 0.00 | 0.00 |
| 0 | 2, 500 LB | Part Description: | 0.00 | 0.00 |
| 0 | 10, 400 LB | Part Description: | 0.00 | 0.00 |
| 0 | 0 | Part Description: | 0.00 | 0.00 |
| TOTAL NET 41.12 TOTAL GROSS 41.12 | | | | 41.12 |

*** SHIPPING CHARGES ***

#28-40
06/29/00 07:26:13

211629

FORM 175-1 (Rev. 10/99)

PACKING LIST
FORM 774 (Rev. 5/89)

REMARKS: BOX

THE INFORMATION

DATE: 04/20/2010

| | | | |
|--|--|--|--|
| SHIP TO: HARRIS, BOX 2500 N. HARRIS AVE CHICAGO, IL 60640 | | SHIP FROM: HARRIS, BOX 2500 N. HARRIS AVE CHICAGO, IL 60640 | |
| SHIP TO: HARRIS, BOX 2500 N. HARRIS AVE CHICAGO, IL 60640 | | SHIP FROM: HARRIS, BOX 2500 N. HARRIS AVE CHICAGO, IL 60640 | |

| QTY | DESCRIPTION | UNIT WEIGHT | PACKING METHOD |
|-----|----------------------|-------------|----------------|
| 1 | 1.1240 | 55.968 | 55.968 |
| | CLARK BROS | | |
| | *** BOX COMMENTS *** | | |
| | TOYOTA WEIGHT | | |

| | |
|--|--|
| SHIP TO: HARRIS, BOX 2500 N. HARRIS AVE CHICAGO, IL 60640 | SHIP FROM: HARRIS, BOX 2500 N. HARRIS AVE CHICAGO, IL 60640 |
|--|--|

212052

04/23/00 07:40

PACKING LIST

HARRIS Manufacturing Company
2500 N. HARRIS AVE
CHICAGO, IL 60640

DATE: 04/20/2010
SHIP TO: HARRIS, BOX
2500 N. HARRIS AVE
CHICAGO, IL 60640

| QTY | DESCRIPTION | UNIT WEIGHT | PACKING METHOD |
|-----|----------------------|-------------|----------------|
| 1 | 1.1240 | 55.968 | 55.968 |
| | CLARK BROS | | |
| | *** BOX COMMENTS *** | | |
| | TOYOTA WEIGHT | | |

*** SHIPPED COMMENTS ***

212052

04/23/00 07:40

ORDER FORM

DATE: 10/16/00
TIME: 10:10 AM
CITY: CHICAGO, IL 60606

TO: **Headline Manufacturing Company**
204 WESTERN AVENUE
CHICAGO, IL 60606

FROM: **Headline Manufacturing Company**
204 WESTERN AVENUE
CHICAGO, IL 60606

QUANTITY: 1
UNIT: 1000

PRICE: \$1.18

TOTAL: \$1.18

PACKING LIST

DATE: 10/16/00
TIME: 10:10 AM
CITY: CHICAGO, IL 60606

TO: **Headline Manufacturing Company**
204 WESTERN AVENUE
CHICAGO, IL 60606

FROM: **Headline Manufacturing Company**
204 WESTERN AVENUE
CHICAGO, IL 60606

QUANTITY: 1
UNIT: 1000

PRICE: \$1.18

TOTAL: \$1.18

| LINE | DESCRIPTION | QUANTITY | UNIT | PRICE | TOTAL |
|------|-------------|----------|------|--------|--------|
| 1 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 2 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 3 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 4 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 5 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 6 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 7 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 8 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 9 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 10 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 11 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 12 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 13 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 14 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 15 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 16 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 17 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 18 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 19 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 20 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 21 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 22 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 23 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 24 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 25 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 26 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 27 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 28 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 29 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 30 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 31 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 32 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 33 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 34 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 35 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 36 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 37 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 38 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 39 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 40 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 41 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 42 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 43 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 44 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
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| 46 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 47 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 48 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 49 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 50 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 51 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 52 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 53 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 54 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 55 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 56 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 57 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 58 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
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| 65 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 66 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 67 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 68 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 69 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 70 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 71 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 72 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 73 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
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| 75 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
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| 80 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 81 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 82 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 83 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 84 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 85 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 86 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 87 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 88 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 89 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 90 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 91 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 92 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 93 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 94 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 95 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 96 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 97 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 98 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 99 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |
| 100 | 1000 | 1 | 1000 | \$1.18 | \$1.18 |

| Customer | | Product | | Description | | Quantity | | Unit Price | | Total Price | |
|---|---|---------------------------|---|---|---|--|---|--|----|---|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| Customer: Wodline Manufacturing Company 1501 South County Road 15 Jefferson City, MO 65109 | | Product: 195352 | | Description: 1. 1200 2. 1200 3. 1200 4. 1200 5. 1200 6. 1200 7. 1200 8. 1200 9. 1200 10. 1200 11. 1200 12. 1200 | | Quantity: 1. 1200 2. 1200 3. 1200 4. 1200 5. 1200 6. 1200 7. 1200 8. 1200 9. 1200 10. 1200 11. 1200 12. 1200 | | Unit Price: 1. 1200 2. 1200 3. 1200 4. 1200 5. 1200 6. 1200 7. 1200 8. 1200 9. 1200 10. 1200 11. 1200 12. 1200 | | Total Price: 1. 1200 2. 1200 3. 1200 4. 1200 5. 1200 6. 1200 7. 1200 8. 1200 9. 1200 10. 1200 11. 1200 12. 1200 | |
| Notes: 1. 1200 2. 1200 3. 1200 4. 1200 5. 1200 6. 1200 7. 1200 8. 1200 9. 1200 10. 1200 11. 1200 12. 1200 | | | | | | | | | | | |
| Signature: [Signature] | | | | | | | | | | | |
| Date: 11/01/90 | | | | | | | | | | | |

[illegible]

PACKING LIST

Modeling Manufacturing Company
342 South Country Club Dr.
Tulahoma City, MO 65160

| | |
|------------------------|----------|
| Print Date: | 05/11/00 |
| Supplier Name: | 32006751 |
| Model's Supplier Code: | |

192834

02/11/2011 10:16

[illegible]

Advertising Company

TOTAL MONTHS 48,526

01/11/91 10:15:00

78-45

92934

ORDER NO. 196853
SHIP TO: 196853
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03/20/01 16:16

PACKING LIST

| QTY | UNIT | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|-----|--------|--------------------------|----------|------------|--------|
| 1 | 20.234 | Part Description: 1.0022 | 1.0022 | 20.234 | 20.234 |
| 1 | 1.0022 | Part Description: 1.0022 | 1.0022 | 1.0022 | 1.0022 |
| 1 | 5.016 | Part Description: 5.016 | 5.016 | 5.016 | 5.016 |
| 1 | 11.270 | Part Description: 11.270 | 11.270 | 11.270 | 11.270 |
| 1 | 1.124 | Part Description: 1.124 | 1.124 | 1.124 | 1.124 |
| 1 | 0 | Part Description: 0 | 0 | 0 | 0 |
| | | TOTAL | 28.446 | | 28.446 |

44-38861-972

03/20/01 05:14:53

196269

[illegible]

4/24/2011 11:55

Sold Date: 06/21/81
Sold Price: \$326,250
Mortgage: \$279,000

CONFIDENTIAL DATA NOT FOR RELEASE

06/27/01 11:59:42

231986

MANUAL BOX

The Manufacturer

231986

| | | | |
|-----------------|-------------------|-----------------|-------------------|
| CONTRACT | 231986 | SHIP TO: 231986 | SHIP FROM: 231986 |
| DATE | 07/24/91 | DATE | 07/24/91 |
| SHIP TO: 231986 | SHIP FROM: 231986 | SHIP TO: 231986 | SHIP FROM: 231986 |

| LINE | QTY | UNIT | DESCRIPTION | WEIGHT | PRICE | TOTAL |
|---------------|--------|------|-------------|--------|-------|-----------|
| 1 | 20,000 | EA | CLAW BRASS | 2.130 | | 42,600 |
| 2 | 2,130 | EA | CLAW COVERS | 4.128 | | 8,794.56 |
| 3 | 7,618 | EA | CLAW COVERS | 7.618 | | 58,094.56 |
| TOTAL WEIGHT: | | | | 35,504 | | |

231986

PACKING LIST

Shipping Manufacturer Company
300 South County Blvd.
Jefferson City, MO 64302

Ship Date: 07/24/91
Shipper Name: 231986
Receiver Name: 231986

| LINE | QTY | UNIT | DESCRIPTION | WEIGHT | PRICE | TOTAL |
|---------------|--------|------|-------------|--------|-------|-----------|
| 1 | 20,000 | EA | CLAW BRASS | 2.130 | | 42,600 |
| 2 | 2,130 | EA | CLAW COVERS | 4.128 | | 8,794.56 |
| 3 | 7,618 | EA | CLAW COVERS | 7.618 | | 58,094.56 |
| TOTAL WEIGHT: | | | | 35,504 | | |

231986

07/24/91 21:19:14

41
THE INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 08/20/2010 BY 60322 UCBAW/SJS

PACKING LIST

DATE: 04/20/2010
SHIP TO: 306421605
SHIP FROM: 306421605
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SHIP FROM: 306421605



INVOICE NO.

THE INFORMATION IS FOR YOUR INFORMATION ONLY. IT IS NOT A CONTRACT. IT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE PURCHASE ORDER.

DATE: 10/12/01
TIME: 10:56:47

DATE: 10/12/01
TIME: 10:56:47

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PACKING LIST

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Medline Manufacturing Company
1362 South County Blvd. E.
Jacksonville, FL 32218

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23-52

232578

10/12/01 10:56

0001/037

MODIFY

03/17/2008 08:21 FAX

| DATE SHIPPED | POUNDS | B/L NUMBERS |
|--------------|--------|--|
| 6/15/1998 | 23,689 | 45383, 45383, 45308, 44861, 44833, 45242 |
| 7/14/1998 | 10,537 | 46030, 45908, 46011 |
| 7/24/1998 | 4,860 | 45851, 45599 |
| 7/24/1998 | 4,904 | 46891, 45764 |
| 7/24/1998 | 761 | 32246120 |
| 8/10/1998 | 6,434 | 32246285, 46275, 46281 |
| 8/24/1998 | 3,381 | 46394, 46393 |
| 10/14/1998 | 16,423 | 46860, 46852, 46689, 46625 |
| 11/12/1998 | 18,901 | 47188, 47081, 48067 |
| 11/25/1998 | 8,423 | 47219 |
| 12/22/1998 | 10,031 | 47402, 47453, 47516 |
| 2/1/1999 | 16,792 | 47823, 47802, 47745, 47688, 47581 |
| 2/16/1999 | 5,546 | 47928 |
| 3/31/1999 | 3,885 | 48290, 48221 |
| 3/31/1999 | 7,023 | 48388, 48340 |
| 4/29/1999 | 4,058 | 32248521 |
| 5/12/1999 | 14,068 | 32248822, 32248798, 32248725, 32248847, 32248578 |
| 5/20/1999 | 2,562 | 48873, 48867 |
| 5/25/1999 | 5,210 | 48936, 48920 |
| 6/8/1999 | 3,008 | 48989, 49111 |
| 6/18/1999 | 10,441 | 49224, 49223, 49154 |
| 7/30/1999 | 12,881 | 49598, 49680, 49464 |
| 8/8/1999 | 8,261 | 49651, 49645 |
| 8/27/1999 | 10,920 | 49825, 49893 |
| 9/29/1999 | 3,692 | 50073, 49964 |
| 11/12/1999 | 21,138 | 50415, 50382, 50259, 50191 |
| 11/12/1999 | 6,418 | 50511, 50452 |
| 12/23/1999 | 28,120 | 50788, 50754, 50710, 50853, 50623, 50535 |
| 2/21/2000 | 14,204 | 51127, 50917, 51011, 51079 |
| 2/28/2000 | 14,217 | 51230, 51182, 51228, 51126 |
| 3/22/2000 | 518 | 32251307, 32251455 |

#28-53
36 pages

0003/037

INVOICE **REPRINT** INVOICE NUMBER: 32245852
DATE: 06/15/98
PAGE: 1

Modine Manufacturing Company
1500 DeKoven Avenue
Racine, WI 53403

TAX ID # 39-0482000

B
1 CROMPTON
1 2684 MISSOURI AVE
1 GRANITE CITY IL
FILED BANKRUPTCY 4506 62040

S 15465000
h CROMPTON
i 2684 MISSOURI AVE
p GRANITE CITY IL
FILED BANKRUPTCY 4506 62040

SHIP-TO:
MODINE MFG. COMPANY
PO BOX 75214
CHARLOTTE NC 28275-0214

MODINE

Customer Account: 15465000
Rep No: 8022
Rep Order: 15254
State: 26
Payment Terms: Net 30 Days
Remarks:

Date Shipped: 06/15/98
Ship Via:
B/L: 322045852
Pro:

FOB Point: JOPLIN, MO 64801
Freight Terms: Prepaid
Gross Weight:

| Modine Cust Purchase Order | Modine Model NO. | Modine Order | Shipped Quantity | Unit Price | Extension |
|----------------------------|------------------|--------------|------------------|---------------|-----------|
| 32201 | SCRAP BRASS | 32225254 | 1 | 15,526.06 | 15,526.06 |
| 33901 | | Modine Rev: | | Customer Rev: | |

NET WEIGHT: 25,869.100, PER SETTLEMENT REPORT

REFERENCE B/L'S 45392, 45383, 45389, 44861, 44932, & 45242
Total Due

\$15,526.06

03/17/2008 08:21 FAX

0004/037

INVOICE **REPRINT** INVOICE NUMBER: 32206084
DATE: 07/14/98
PAGE: 1

Modine Manufacturing Company
1500 Dekoven Avenue
Kecine, WI 53803

Tax ID # 29-0482000

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FILED BANKRUPTCY 4506 62040 FILED BANKRUPTCY 4506 62040
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REMIT-TO:
MODINE MFG. COMPANY
PO BOX 75234
CHARLOTTE NC 28275-0234

Customer Account: 13463000 Date Shipped: 07/14/98 FOB Point: JOPLIN, MO 64801
Rep No: 8022 Ship Via: Freight Terms: Collect
Rep Order: 25386 B/L: 322046084 Gross Weight:
State: 26 Pro:
Payment Terms: Net 30 Days
Remarks:

| Modine Cust Purchase Order | Modine Model NO. | Modine Order | Shipped Quantity | Unit Price | Extension |
|--|------------------|--------------|------------------|------------|------------|
| Acct Customer Part NO. | Description | | | | |
| 32201 | SCRAP BRASS | 32225186 | 1 | 6,100.92 | 6,100.92 |
| 13901 | | Modine Rev: | Customer Rev: | | |
| NET WEIGHT 10,537 LBS. PER SETTLEMENT REPORT | | | | | |
| REFERENCE B/L'S 46010, 45908, 46011 | | | | | |
| Total Due | | | | | \$6,100.92 |

MODINE

03/17/2008 09:22 FAX

0005/037

INVOICE **REPRINT** INVOICE NUMBER: 32246188
DATE: 07/24/98
PAGE: 1

Modine Manufacturing Company
1500 DeKoven Avenue
Racine, WI 53403

Tax ID # 39-0482000

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2684 MISSOURI AVE
GRANITE CITY IL
FILED BANKRUPTCY 4506 62040

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FILED BANKRUPTCY 4506 62040

SHIP-TO:
MODINE MFG. COMPANY
PO BOX 75224
CHARLOTTE NC 28275-0224

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MODINE

Customer Account: 13468000
Rep No: R022
Rep Order: 25414
State: 26
Payment Terms: Net 30 Days
Remarks:

Date Shipped: 07/24/98
Ship Via:
B/L: 323046188
Pro:

FOB Point: JOPLIN, MO 64801
Freight Terms: Prepaid
Gross Weight:

| Modine Cust Purchase Order | Modine Model NO. | Modine Order | Shipped Quantity | Unit Price | Extension |
|----------------------------|-------------------------------|--------------|------------------|---------------|-----------|
| Acct | Customer Part NO. Description | | | | |
| 32201 | SCRAP BRASS | 32225414 | 1 | 3,149.95 | 3,149.95 |
| 32901 | | Modine Rev: | | Customer Rev: | |

NET WEIGHT 4,850 LBS. PER SETTLEMENT REPORT
REFERENCE B/L'S 45451 & 45599

Total Due \$3,149.95

03/17/2008 09:22 FAX

0808/037

INVOICE **REPRINT** INVOICE NUMBER: 32246189
DATE: 07/24/98
PAGE: 1

Modine Manufacturing Company
1500 DeKoven Avenue
Racine, WI 53403

Tax ID # 39-0482000

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1 CROMETCO
1 2684 MISSOURI AVE
1 GRANITE CITY IL
FILED BANKRUPTCY 4506 62040

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1 2684 MISSOURI AVE
8 GRANITE CITY IL
FILED BANKRUPTCY 4506 62040

KNOWIT-TO:
MODINE MFG. COMPANY
PO BOX 75234
CHARLOTTE NC 28275-0234

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Customer Account: 15465000
Rep No: R022
Rep Order: 25415
State: 26
Payment Terms: Net 30 Days
Remarks:

Date Shipped: 07/24/98
Ship Via:
B/L: 322046189
Pro:

FOB Point: JOPLIN, MO 64801
Freight Terms: Prepaid
Gross Weight:

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| Modine Cust Purchase Order | Modine Model NO. | Modine Order | Shipped Quantity | Unit Price | Extension |
|----------------------------|------------------|--------------|------------------|---------------|-----------|
| Acct Customer Part NO. | Description | | | | |
| 13201 | SCRAP BRASS | 32225415 | 1 | 2,908.07 | 2,908.07 |
| 13301 | | Modine Rev: | | Customer Rev: | |

NET WEIGHT 4,904 LBS. PER SETTLEMENT REPORT
REPRESENT B/L'S 45091 & 45764

Total Due \$2,908.07

08/17/2008 08:22 FAX

0007/0037

INVOICE **REPRINT** INVOICE NUMBER: 32246190
 DATE: 07/24/98
 PAGE: 1

Modine Manufacturing Company
 1500 DeLaven Avenue
 Racine, WI 53403

Tax ID # 39-0482000

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 1 CHERMICO
 1 2684 MISSOURI AVE
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REMIT-TO:
 MODINE MFG. COMPANY
 PO BOX 15234
 CHARLOTTE NC 28275-0234

Customer Account: 15465000
 Rep No: R022
 Rep Order: 25416
 State: 26
 Payment Terms: Net 30 Days
 Remarks:

Date shipped: 07/24/98
 Ship Via:
 B/L: 322046190
 PRO:

FOB Point: JOPLIN, MO 64801
 Freight Terms: Prepaid
 Gross Weight:

| Modine Cust Purchase Order | Modine Model NO. | Modine Order | Shipped Quantity | Unit Price | Extension |
|---|-------------------|--------------|------------------|---------------|-----------|
| Acct | Customer Part NO. | Description | | | |
| 32201 | | SCRAP BRASS | 32225416 | 1 | 461.93 |
| 31901 | | | Modine Rev: | Customer Rev: | |
| NET WEIGHT 761 LBS. PER SETTLEMENT REPORT | | | | | |
| REFERENCE B/L 32246120 | | | | | |
| Total Due | | | | | \$461.93 |

MODINE

03/17/2008 09:22 FAX

0003/037

INVOICE **REPRINT** INVOICE NUMBER: 32246331
 DATE: 08/10/98
 PAGE: 1

Modine Manufacturing Company
 1506 DeKoven Avenue
 Racine, WI 53403

Tax ID # 33-0462000

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 1 2684 MISSOURI AVE
 1 GRANITE CITY IL
 FILED BANKRUPTCY 4506 62040

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 FILED BANKRUPTCY 4506 62040

REMIT-TO:
 MODINE MFG. COMPANY
 PO BOX 75234
 CHARLOTTE NC 28275-0234

000 LINE

Customer Account: 15465000
 Rep No: R022
 Rep Order: 25477
 State: 26
 Payment Terms: Net 30 Days
 Remarks:

Date Shipped: 08/10/98
 Ship Via:
 B/L: 32246331
 Pro:

FOB Point: JOPLIN, MO 64861
 Freight Terms: Collect
 Gross Weight:

| Modine Cust Purchase Order Acct Customer Part NO. | Modine Model NO. Description | Modine Order | Shipped Quantity | Unit Price | Extension |
|--|---------------------------------|-----------------|---------------------|---------------|-----------|
| 32201 | SCRAP BRASS | 32215477 | 1 | 3,222.36 | 3,222.36 |
| 33301 | | Modine Rev: | | Customer Rev: | |

NET WEIGHT 5,434 LBS. PER SETTLEMENT REPORT
 REFERENCE B/L 32246285, 46275, & 46201
 Total Due

\$3,222.36

08/17/2008 08:22 FAX

009/037

INVOICE **REPRINT** INVOICE NUMBER: 32246440
DATE: 08/24/98
PAGE: 1

Modine Manufacturing Company
1500 DeKoven Avenue
Barrington, WI 53403

Tax ID # 39-0482808

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FILED BANKRUPTCY 4506 62040

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FILED BANKRUPTCY 4506 62040
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REMIT-TO:
MODINE MFG. COMPANY
PO BOX 75234
CHARLOTTE NC 28275-0234

MODINE

Customer Account: 15465000
Rep No: 8022
Rep Order: 25832
State: 36
Payment Terms: Net 30 Days
Remarks:

Date Shipped: 08/24/98
Ship via:
B/L: 322046440
Proc:

POB Point: JOPLIN, MO 64601
Freight Terms: Prepaid & Add
Gross Weight:

| Modine Cust Purchase Order | Modine Model NO. | Modine Order | Shipped Quantity | Unit Price | Extension |
|------------------------------------|------------------|--------------|------------------|---------------|-----------|
| Acct Customer Part NO. Description | | | | | |
| 32201 | SCRAP BRASS | 32225522 | 1 | 1,957.60 | 1,957.60 |
| 32901 | | Modine Rev: | | Customer Rev: | |

NET WEIGHT 3,381 LBS. PER SETTLEMENT REPORT
REFERENCE B/L 46394 & 46293

Total Due \$1,957.60

03/17/2008 09:22 FAX

0010/037

INVOICE **REPRINT** INVOICE NUMBER: 32245935
DATE: 10/14/98
PAGE: 1

Modine Manufacturing Company
1500 DeKoven Avenue
Racine, WI 53402

Tax ID # 39-0482000

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1 2684 MISSOURI AVE
1 GRANITE CITY IL
FILED BANKRUPTCY 4306 62040
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FILED BANKRUPTCY 4306 62040
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SHIP-TO:
MODINE MFG. COMPANY
PO BOX 75234
CHARLOTTE NC 28275-0234

Customer Account: 15459000
Rep No: 2022
Rep Order: 25691
State: 26
Payment Terms: Net 30 Days
Remarks:

Date Shipped: 10/14/98
Ship Via:
B/L: 322045935
From:

FOB Point: JOPLIN, MO 64801
Freight Terms: Collect
Gross Weight:

| Modine Cust Purchase Order | Modine Model NO. | Modine Order | Shipped Quantity | Unit Price | Extension |
|----------------------------|------------------|--------------|------------------|---------------|-----------|
| Acct Customer Part NO. | Description | | | | |
| 32201 | SCRAP BRASS | 32235691 | 1 | 9,279.00 | 9,279.00 |
| 33901 | | Modine Rev: | | Customer Rev: | |

NET WEIGHT 16,423 LBS PER SETTLEMENT REPORT
REFERENCE B/L 46852, 46852, 46889, & 46625
Total Due

\$9,279.00

MODINE

03/17/2008 08:22 FAX

011/037

INVOICE **REPRINT** INVOICE NUMBER: 32247242
DATE: 11/12/98
PAGE: 1

Modine Manufacturing Company
1500 DeKoven Avenue
Racine, WI 53401

Tax ID # 39-0482000

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FILED BANKRUPTCY 4506 62040

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REMIT-TO:
MODINE MFG. COMPANY
PO BOX 75234
CHARLOTTE NC 28275-0234

Customer Account: 15465000
Rep No: 3022
Rep Order: 13879
State: 26
Payment Terms: Net 30 Days
Remarks:

Date shipped: 11/12/98
Ship Via:
B/L: 322047242
Prod:

FOB Point: JOPLIN, MO 64801
Freight Terms: Collect
Gross Weight:

| Modine Cust Purchase Order | Modine Model NO. | Modine Order | Shipped Quantity | Unit Price | Extension |
|----------------------------|------------------|--------------|------------------|---------------|-----------|
| Acct Customer Part NO. | Description | | | | |
| 32201 | SCRAP BRASS | 32225079 | 1 | 6,311.68 | 6,311.68 |
| 33901 | | Modine Rev: | | Customer Rev: | |

NET WEIGHT 10,901 LBS PER SETTLEMENT REPORT
REFERENCE B/L 47189, 47881, & 46907
Total Dms

\$6,311.68

MODINE

03/17/2004 08:22 FAX

012/037

INVOICE **REPRINT** INVOICE NUMBER: 32247384
DATE: 11/25/98
PAGE: 1

Modine Manufacturing Company
1500 Dekoven Avenue
Marine, WI 53403

Tax ID # 33-0482000

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1 2684 MISSOURI AVE
1 GRANITE CITY IL
T FILED BANKRUPTCY 4506 62040
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1 2684 MISSOURI AVE
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T FILED BANKRUPTCY 4506 62040
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SHIP-TO:
MODINE MFG. COMPANY
PO BOX 75214
CHARLOTTE NC 28275-0234

Customer Account: 15445000
Rep No: R032
Rep Order: 33960
State: 26
Payment Terms: Net 30 Days
Remarks:

Date Shipped: 11/25/98
Ship Via:
B/L: 322047288
Pro:

FOB Point: JOPLIN, MO 64801
Freight Terms: Collect
Gross Weight:

| Modine Cust Purchase Order | Modine Model NO. | Modine Order | Shipped Quantity | Unit Price | Extension |
|----------------------------|------------------|--------------|------------------|---------------|-----------|
| 32201 | SCRAP XBRMS | 32225960 | 1 | 4,876.51 | 4,876.51 |
| 33501 | | Modine Rev: | | Customer Rev: | |

NET WEIGHT 8,423 LBS PER SETTLEMENT REPORT
REFERENCE B/L 47219

Total Due \$4,876.51

MODINE

03/17/2008 08:22 FAX

013/037

INVOICE **REPRINT** INVOICE NUMBER: 32247595
DATE: 12/22/98
PAGE: 1

Modine Manufacturing Company
1508 DeLoe Avenue
Racine, WI 53403

Tax ID # 39-0482000

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CHENETCO
2684 MISSOURI AVE
GRANITE CITY IL
FILED BANKRUPTCY 4506 62040

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h CHENETCO
i 2684 MISSOURI AVE
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FILED BANKRUPTCY 4506 62040

SHIP-TO:
MODINE MFG. COMPANY
PO BOX 75234
CHARLOTTE NC 28275-0234

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MODINE

Customer Account: 15465080
Rep No: R022
Rep Order: 26076
State: 26
Payment Terms: Net 30 Days
Remarks:

Date Shipped: 12/22/98
Ship Via:
B/L: 122047595
Pro:

FOB Point: JOPLIN, MO 64801
Freight Terms: Collect
Gross Weight:

| Modine Cust Purchase Order Acct | Customer Part NO. | Modine Model NO. Description | Modine Order | Shipped Quantity | Unit Price | Extension |
|------------------------------------|-------------------|---------------------------------|--------------|---------------------|------------|-----------|
| 32201 | | SCRAP BRASS | 32226076 | 1 | 5,246.21 | 5,246.21 |
| 32901 | | | Modine Rev: | Customer Rev: | | |

NET WEIGHT 10,031 LBS. PER SETTLEMENT REPORT
REFERENCE B/L 47402, 47453, & 47515
Total Due

\$5,246.21

03/17/2003 09:23 FAX

0014/037

INVOICE **REPRINT** INVOICE NUMBER: 12247875
DATE: 02/01/99
PAGE: 1

Modine Manufacturing Company
1600 DeKoven Avenue
Racine, WI 53403

Tax ID # 38-0482000

B
1 CHERMETCO
1 2604 MISSOURI AVE
1 GRANITE CITY IL
FILED BANKRUPTCY 4506 62040

B 15465000
h CHERMETCO
1 2604 MISSOURI AVE
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FILED BANKRUPTCY 4506 62040

REMIT-TO:
MODINE MFG. COMPANY
PO BOX 75234
CHARLOTTE NC 28275-0234

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Customer Account: 15465000
Rep No: A322
Rep Order: 26181
State: 26
Payment Terms: Net 30 Days
Remarks:

Date Shipped: 02/01/99
Ship Via:
B/L: 122047895
Freight

FOB Point: JOPLIN, MO 64801
Freight Terms: Collect
Gross Weight:

| Modine Cost | Purchase Order | Modine Model NO. | Modine Order | Shipped Quantity | Unit Price | Extension |
|---|-------------------|------------------|--------------|------------------|---------------|------------|
| Acct | Customer Part NO. | Description | | | | |
| 32201 | | SCRAP BRASS | 12226181 | 1 | 9,617.30 | 9,617.30 |
| 33901 | | | Modine Rev: | | Customer Rev: | |
| NET WEIGHT 16,792 LBS. PER SETTLEMENT REPORT | | | | | | |
| REFERENCE B/L 47823, 47802, 47745, 47680, & 47591 | | | | | | |
| Total Due | | | | | | \$9,617.30 |

MODINE

03/17/2008 09:23 FAX

03/15/2007

INVOICE **REPRINT** INVOICE NUMBER: 32247993
DATE: 02/15/99
PAGE: 1

Modine Manufacturing Company
1500 DeKoven Avenue
Racine, WI 53403

Tax ID # 33-0482000

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1 CHEMETCO
1 2684 MISSOURI AVE
1 GRANITE CITY IL
FILED BANKRUPTCY 4506 62040

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1 2684 MISSOURI AVE
p GRANITE CITY IL
FILED BANKRUPTCY 4506 62040

REMIT-TO:
MODINE MFG. COMPANY
PO BOX 75234
CHARLOTTE NC 28275-0234

MODINE

Customer Account: 15465000
Rep No: R022
Rep Order: 26261
State: 25
Payment Terms: Net 30 Days
Remarks:

Date Shipped: 02/16/99
Ship Via:
B/L: 322047993
Pro:

FOB Point: JOPLIN, MO 64801
Freight Terms: Collect
Gross Weight:

| Modine Cust Purchase Order Acct Customer Part NO. | Modine Model NO. Description | Modine Order | Shipped Quantity | Unit Price | Extension |
|--|---------------------------------|-----------------|---------------------|---------------|-----------|
| 32201 | SCRAP BRASS | 32226261 | 1 | 2,820.69 | 2,820.69 |
| 33901 | | Modine Rev: | | Customer Rev: | |

NET WEIGHT 5,546 LBS. PER SETTLEMENT REPORT
REFERENCE B/L 47926

(NOTE: INCLUDES PRICE ADJUSTMENT FROM LAST SETTLEMENT REPORT)

Total Due \$2,820.69

03/17/2008 09:23 FAX

02/18/99

CREDIT MEMO **REPRINT** CREDIT MEMO NUMBER: 32248113
 DATE: 02/25/99
 PAGE: 1

Modine Manufacturing Company
 1508 DeKoven Avenue
 Racine, WI 53403

Tax ID # 33-0482000

B
 1 CREDIT
 1 2684 MISSOURI AVE
 1 GRANITE CITY IL
 FILED BANKRUPTCY 4506 62040
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S 15465000
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 1 2684 MISSOURI AVE
 p GRANITE CITY IL
 FILED BANKRUPTCY 4506 62040
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REMIT-TO:
 MODINE MFG. COMPANY
 PO BOX 75234
 CHARLOTTE NC 28275-0234

Customer Account: 15465000
 Rep No: R022
 Rep Order: 26324
 State: 26
 Payment Terms: Net 30 Days
 Remarks:

Date Shipped: 02/25/99
 Ship Via:
 B/L: 322048113
 Exp:

FOB Point: JOPLIN, MO 64801
 Freight Terms: Collect
 Gross Weight:

| Modine Cust Purchase Order | Modine Model NO. | Modine Order | Shipped Quantity | Unit Price | Extension |
|----------------------------|-------------------------------|--------------|------------------|---------------|-------------|
| Acct | Customer Part NO. Description | | | | |
| 19802 | SCRAP BRASS | 12226324 | -1 | 2,820.69 | -2,820.69 |
| 20002 | | Modine Rev: | | Customer Rev: | |
| TO CORRECT ACCOUNT CODES | | | | | |
| OUR RECORDS ONLY | | | | | |
| Total Credit | | | | | \$-2,820.69 |

MODINE

03/17/2008 08:23 PM

04/17/03Z

INVOICE **REPRINT** INVOICE NUMBER: 32260114
DATE: 02/25/99
PAGE: 1

Modine Manufacturing Company
1500 DeKoven Avenue
Bucine, NJ 03403

Tax ID # 29-0482000

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CHENETCO
2684 MISSOURI AVE
GRANITE CITY IL
FILED BANKRUPTCY 4506 62040

S 15465000
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FILED BANKRUPTCY 4506 62040

REMIT-TO:
MODINE MFG. COMPANY
PO BOX 75234
CHARLOTTE NC 28275-0234

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MODINE

Customer Account: 15465000
Rep MO: R022
Rep Order: 26325
State: 26
Payment Terms: Net 30 Days
Remarks:

Date Shipped: 02/25/99
Ship Via:
B/L: 322648114
Pro:

FOB Point: JOPLIN, MO 64801
Freight Terms: Collect
Gross Weight:

| Modine Cust Purchase Order Acct Customer Part NO. | Modine Model NO. Description | Modine Order | Shipped Quantity | Unit Price | Extension |
|--|---------------------------------|-----------------|---------------------|---------------|-----------|
| 13802 | SCRAP BRASS | 32226325 | 1 | 2,820.69 | 2,820.69 |
| 13901 | | Modine Rev: | | Customer Rev: | |

TO CORRECT ACCOUNT CREDIT
OUR RECORDS ONLY

Total Due

\$2,820.69

03/17/2008 09:23 FAX

03/17/2008 09:23 FAX

\$-2,820.69

0019/037

INVOICE **REPRINT** INVOICE NUMBER: 22246348
DATE: 03/22/99
PAGE: 1

Modine Manufacturing Company
1508 DeKoven Avenue
Racine, WI 53403

Tax ID # 39-0482000

B
1 CHEMETCO
1 2684 MISSOURI AVE
1 GRANITE CITY IL
FILED BANKRUPTCY 4506 62040

B 15485000
h CHEMETCO
1 2684 MISSOURI AVE
p GRANITE CITY IL
FILED BANKRUPTCY 4506 62040

REMIT-TO:
MODINE MFG. COMPANY
PO BOX 75234
CHARLOTTE NC 28275-0234

Customer Account: 15485000
Rep No: 2022
Rep Order: 16489
State: 26
Payment Terms: Net 30 Days
Remarks:

Date Shipped: 03/22/99
Ship Via:
B/L: 322048248
Pro:

FOB Point: JOPLIN, MO 64801
Freight Terms: Collect
Gross Weight:

MODINE

| Modine Cust Purchase Order Acct | Customer Part NO. | Modine Model NO. Description | Modine Order | Shipped Quantity | Unit Price | Extension |
|------------------------------------|-------------------|---------------------------------|-----------------|---------------------|---------------|-----------|
| 32201 | | SCRAP BRASS | 32226405 | 1 | 2,820.69 | 2,820.69 |
| 33901 | | | Modine Rev: | | Customer Rev: | |

TO CORRECT ACCOUNT CODES

Total Due

\$2,820.69

03/17/2008 08:23 FAX

03/17/2008 09:23 FAX

| Modine Cust. Purchase Order | Modine Model NO. | Modine Order | Shipped Quantity | Unit Price | Extension |
|---|------------------|--------------|------------------|---------------|------------|
| Appt. CUSTOMER Part NO. | Description | | | | |
| 32201 | SCREEN HEADS | 3226534 | 1 | 2,000.70 | 2,000.70 |
| 33901 | | Modine Rev: | | Customer Rev: | |
| NET WEIGHT 1,805 LBS. PER SETTLEMENT REPORT | | | | | |
| REFERENCE B/L 48290 & 48221 | | | | | |
| Total Due | | | | | \$2,000.70 |

001/037

INVOICE **REPRINT** INVOICE NUMBER: 32248473
DATE: 01/31/99
PAGE: 1

Modine Manufacturing Company
1800 DeSoyes Avenue
Racine, WI 53403

Tax ID # 39-0482000

B
1 CHEMETCO
1 2684 MISSOURI AVE
1 GRANITE CITY IL
FILED BANKRUPTCY 4506 62040
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S 15465000
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FILED BANKRUPTCY 4506 62040
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REMIT-TO:
MODINE MFG. COMPANY
PO BOX 75234
CHARLOTTE NC 28275-0234

MODINE

Customer Account: 15465000
Buy No: R022
Buy Order: 26533
State: 26
Payment Terms: Net 30 Days
Remarks:

Date Shipped: 03/31/99
Ship Via:
B/L: 322048473
Pro:

POB Point: JOPLIN, MO 64801
Freight Terms: Collect
Gross Weight:

| Modine Cust Purchase Order | Modine Model NO. | Modine Order | Shipped Quantity | Unit Price | Extension |
|----------------------------|------------------|--------------|------------------|---------------|-----------|
| Acct Customer Part NO. | Description | | | | |
| 32201 | SCRAP BRASS | 32226535 | 1 | 3,666.01 | 3,666.01 |
| 33901 | | Modine Rev: | | Customer Rev: | |

NET WEIGHT 7,023 LBS. PER SETTLEMENT REPORT
REFERENCE B/L 48395 & 48340

Total Due 83,666.01

03/17/2003 09:23 FAX

0023/037,

INVOICE **REPRINT** INVOICE NUMBER: 32248761
DATE: 04/29/99
PAGE: 1

Nodine Manufacturing Company
1500 DeKoven Avenue
Racine, WI 53403

Tax ID # 39-0482000

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1 CHEMETCO
1 2684 MISSOURI AVE
1 GRANITE CITY IL
FILED BANKRUPTCY 4506 62040
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REMIT-TO:
NODINE MFG. COMPANY
PO BOX 75234
CHARLOTTE NC 28275-0234

Customer Account: 15465000
Rep No: RD22
Rep Order: 26679
State: 26
Payment Terms: Net 30 Days
Remarks:

Date Shipped: 04/29/99
Ship Via:
B/L: 322048761
Pro:

FOB Point: JOPLIN, MO 64801
Freight Terms: Collect
Gross Weight:

| Nodine Cust Purchase Order | Nodine Model NO. | Nodine Order | Shipped Quantity | Unit Price | Extension |
|----------------------------|------------------|--------------|------------------|---------------|-----------|
| Root Customer Part NO. | Description | | | | |
| 32201 | SCREW BRASS | 32226679 | 1 | 2,089.87 | 2,089.87 |
| 33901 | | Nodine Rev: | | Customer Rev: | |

NET WEIGHT 4,050 LBS. PER SETTLEMENT REPORT
REFERENCE OUR B/L 32248521

Total Due \$2,089.87

MODINE

03/17/2000 08:24 FAX

023/027,

INVOICE **REPRINT** INVOICE NUMBER: 32248885
 DATE: 05/12/99
 PAGE: 1

Modine Manufacturing Company
 1500 DeKoven Avenue
 Racine, WI 53403

Tax ID # 39-0482080

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 1 CHENETCO
 1 2684 MISSOURI AVE
 1 GRANITE CITY IL
 FILED BANKRUPTCY 4506 52040
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 1 2684 MISSOURI AVE
 p GRANITE CITY IL
 FILED BANKRUPTCY 4506 52040
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REMIT-TO:
 MODINE MFG. COMPANY
 PO BOX 75234
 CHARLOTTE NC 28275-0234

Customer Account: 15465000
 Rep No: 2522
 Rep Order: 26719
 State: 26
 Payment Terms: Net 30 Days
 Remarks:

Date Shipped: 05/12/99
 Ship Via:
 B/L: 322048885
 Pro:

FOB Point: JOPLIN, MO 64801
 Freight Terms: Collect
 Gross Weight:

MODINE

| Modine Cust Purchase Order | Modine Model NO. | Modine | Shipped | | | |
|----------------------------|------------------|-------------|----------|---------------|-----------|--|
| Acct Customer Part NO. | Description | Order | Quantity | Unit Price | Extension | |
| 32201 | SCRAP BRASS | 32226719 | 1 | 8,004.69 | 8,004.69 | |
| 33901 | | Modine Rev: | | Customer Rev: | | |

NET WEIGHT 14,058 LBS PER SETTLEMENT
 REFERENCE OUR W/L 32248822, 32248790, 32248725, 32248647, 32248578
 Total Due \$8,004.69

03/17/2000 08:24 FAX

0024/037

INVOICE **REPRINT** INVOICE NUMBER: 32246952
DATE: 05/20/99
PAGE: 1

Modine Manufacturing Company
1500 DeKoven Avenue
Racine, WI 53403

Tax ID # 39-0482000

B
1 CHERSTCO
1 2684 MISSOURI AVE
1 GRANITE CITY IL
T
D FILED BANKRUPTCY 4506 62040

S 15465000
h CHERSTCO
i 2684 MISSOURI AVE
p GRANITE CITY IL
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v FILED BANKRUPTCY 4506 62040

SHIP-TO:
MODINE MFG. COMPANY
PO BOX 75234
CHARLOTTE NC 28275-0234

Customer Account: 15465000
Rep No: 2022
Rep Order: 26927
State: 26
Payment Terms: Net 30 Days
Remarks:

Date Shipped: 05/20/99
Ship Via:
B/L: 322046962
Pro:

FOB Point: JOPLIN, MO 64801
Freight Terms: Collect
Gross Weight:

| Modine Cust Purchase Order | Modine Model NO. | Modine Order | Shipped Quantity | Unit Price | Extension |
|----------------------------|------------------|--------------|------------------|---------------|-----------|
| Acct Customer Part NO. | Description | | | | |
| 32201 | SCRAP BRASS | 32226927 | 1 | 1,457.78 | 1,457.78 |
| 33901 | | Modine Rev: | | Customer Rev: | |

NET WEIGHT 2,562 LBS PER SETTLEMENT REPORT
REFERENCE OUR B/L 48673 & 48667

Total Due \$1,457.78

MODINE

03/17/2008 08:24 FAX

0028/037

INVOICE **REPRINT** INVOICE NUMBER: 32249024
DATE: 05/25/99
PAGE: 1

Modine Manufacturing Company
1500 DeKoven Avenue
Madison, WI 53403

Tax ID # 39-0482000

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CHENETCO
2684 MISSOURI AVE
GRANITE CITY IL
FILED BANKRUPTCY 4506 62040

S 15465000
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i 2684 MISSOURI AVE
p GRANITE CITY IL
FILED BANKRUPTCY 4506 62040

REMIT-TO:
MODINE MFG. COMPANY
PO BOX 75234
CHARLOTTE NC 28275-0234

Customer Account: 15465000
Rep No: 8022
Rep Order: 27038
State: 26
Payment Terms: Net 30 Days
Remarks:

Date Shipped: 05/25/99
Ship Via:
B/L: 322049024
Proc:

FOB Point: JOPLIN, MO 64801
Freight Terms: Collect
Gross Weight:

MODINE

| Modine Cust Purchase Order | Modine Model NO. | Modine Order | Shipped Quantity | Unit Price | Extension |
|----------------------------|-------------------------------|--------------|------------------|---------------|-----------|
| ACCT | CUSTOMER PART NO. Description | | | | |
| 32201 | SCRAP BRASS | 32337038 | 1 | 2,969.61 | 2,969.61 |
| 32901 | | Modine Rev: | | Customer Rev: | |

NET WEIGHT 5,219 LBS PER SETTLEMENT REPORT
REFERENCE OUR B/L 48916 & 48920

Total Due \$2,969.61

03/17/2009 08:24 FAX

0020/0371

INVOICE **REPRINT** INVOICE NUMBER: 32249161
DATE: 06/08/99
PAGE: 1

Modine Manufacturing Company
1600 DeKoven Avenue
Racine, WI 53403

Tax ID # 39-0482000

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1 CEMENTED
1 2684 MISSOURI AVE
1 GRANITE CITY IL
FILED BANKRUPTCY 4506 62040
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i 2684 MISSOURI AVE
p GRANITE CITY IL
FILED BANKRUPTCY 4506 62040
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REMIT-TO:
MODINE MFG. COMPANY
PO BOX 75234
CHARLOTTE NC 28275-0234

Customer Account: 15465000
Rep No: R022
Rep Order: 27086
State: 26
Payment Terms: Net 30 Days
Remarks:

Date Shipped: 06/08/99
Ship Via:
B/L: 322049161
Pro:

FOB Point: JOPLIN, MO 64601
Freight Terms: Collect
Gross Weight:

| Modine Cust Purchase Order Acct | Customer Part NO. | Modine Model NO. Description | Modine Order | Shipped Quantity | Unit Price | Extension |
|---|-------------------|---------------------------------|-----------------|---------------------|------------|-----------|
| 32201 | | SCRAP BRASS | 32227086 | 1 | 1,462.94 | 1,462.94 |
| 33401 | | | Modine Rev. | Customer Rev: | | |
| NET WEIGHT 2,000 LBS PER SETTLEMENT REPORT REFERENCE OUR B/L 48985 & 49111 | | | | | | |
| Total Due | | | | | | 91,462.94 |

MODINE

03/17/2008 08:24 FAX

0027/037.

INVOICE **REPRINT** INVOICE NUMBER: 32243276
 DATE: 06/18/99
 PAGE: 1

Modine Manufacturing Company
 1500 DeKoven Avenue
 Racine, WI 53403
 Tax ID # 39-0482800

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SHIP-TO:
 MODINE MFG. COMPANY
 PO BOX 75234
 CHARLOTTE NC 28275-0234

MODINE

Customer Account: 13463000
 Rep No: 8022
 Rep Order: 27125
 State: 26
 Payment Terms: Net 30 Days
 Remarks:

Date Shipped: 06/18/99
 Ship Via:
 B/L: 322049276
 Fro:

FOB Point: JOPLIN, MO 64801
 Freight Terms: Collect
 Gross Weight:

| Modine Cust Purchase Order | Modine Model NO. | Modine Order | Shipped QUANTITY | Unit Price | Extension |
|--|-------------------|--------------|------------------|---------------|------------|
| Acct | Customer Part NO. | Description | | | |
| 32201 | | SCRAP BRASS | 32229125 | 1 | 5,293.59 |
| 33901 | | | Modine Rev: | Customer Rev: | |
| NET WEIGHT: 10,441 LBS PER SETTLEMENT REPORT | | | | | |
| REFERENCE OUR B/L 49224, 49221, & 49154 | | | | | |
| Total Due | | | | | \$5,293.59 |

03/17/2008 09:24 FAX

03/03/037

INVOICE **REPRINT** INVOICE NUMBER: 32249629
DATE: 07/30/99
PAGE: 1

Modine Manufacturing Company
1500 DeKoven Avenue
Racine, WI 53403

TAX ID # 39-0482800

8
1 CRESMETCO
1 1684 MISSOURI AVE
1 GRANITE CITY IL
1 FILED BANKRUPTCY 4506 62040

8 15465000
8 CRESMETCO
1 1684 MISSOURI AVE
1 GRANITE CITY IL
1 FILED BANKRUPTCY 4506 62040

REMIT-TO:
MODINE MFG. COMPANY
PO BOX 75214
CHARLOTTE NC 28275-0234

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Customer Account: 15465000
Rep No: R022
Rep Order: 27274
State: 26
Payment Terms: Net 30 Days
Remarks:

Date Shipped: 07/30/99
Ship Via:
B/L: 322049639
Pro:

FOB Point: JOPLIN, MO 64801
Freight Terms: Collect
Gross Weight:

MODINE

| Modine Cust Purchase Order Acct | Customer Part NO. | Modine Model NO. Description | Modine Order | Shipped Quantity | Unit Price | Extension |
|------------------------------------|-------------------|---------------------------------|-----------------|---------------------|------------|-----------|
| 32202 | | SCRAP BRASS | 32227274 | 1 | 7,754.36 | 7,754.36 |
| 13901 | | | Modine Rev: | Customer Rev: | | |

NET WEIGHT 12,841 LBS PER SETTLEMENT REPORT
REFERENCE OUR B/L 49598, 49580, 49664
Total Due

87,754.36

03/17/2003 09:24 FAX

022/037

INVOICE **REPRINT** INVOICE NUMBER: 22249658
 DATE: 08/09/99
 PAGE: 1

Modine Manufacturing Company
 1500 DeKoven Avenue
 Racine, WI 53403

Tax ID # 39-0482000

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CHEMETCO
 2684 MISSOURI AVE
 GRANITE CITY IL
 FILLED BANKRUPTCY 4506 62040

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 FILLED BANKRUPTCY 4506 62040

REMIT-TO:
 MODINE MFG. COMPANY
 PO BOX 75234
 CHARLOTTE NC 28275-0234

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Customer Account: 15483000
 Rep No: R022
 Rep Order: 27278
 State: 26
 Payment Terms: Net 30 Days
 Remarks:

Date Shipped: 08/09/99
 Ship Via:
 B/L: 322049658
 Pro:

FOB Point: JOPLIN, MO 64601
 Freight Terms: Collect
 Gross Weight:

MODINE

| Modine Cust Purchase Order | Modine Model NO. | Modine Order | Shipped Quantity | Unit Price | Extension |
|----------------------------|-------------------|--------------|------------------|---------------|-----------|
| Acct | Customer Part NO. | Description | | | |
| 12202 | | SCRAP BRASS | 32227278 | 1 | 4,985.16 |
| 33981 | | | Modine Rev: | Customer Rev: | 4,985.16 |

NET WEIGHT 8,381 LBS PER SETTLEMENT REPORT
 REFERENCE OUR B/L 45651, 49645

Total Due 64,985.16

03/17/2008 09:24 FAX

0030/017.

INVOICE ***REFUND** INVOICE NUMBER: 12249890
DATE: 08/27/99
PAGE: 1

Modine Manufacturing Company
1500 DeKoven Avenue
Madison, WI 53403

Tax ID # 33-0482000

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CERMETCO
2594 MISSOURI AVE
GRANITE CITY IL
FILED BANKRUPTCY 4506 62040

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p GRANITE CITY IL
FILED BANKRUPTCY 4506 62040

REMIT-TO:
MODINE MFG. COMPANY
PO BOX 75234
CHARLOTTE NC 28275-0234

Customer Amount: 13489600
Rep No: R022
Rep Order: 27347
State: IL
Payment Terms: Net 30 Days
Remarks:

Date Shipped: 08/27/99
Ship Via:
A/L: 322049890
Pro:

FOB Point: JOPLIN, MO 64801
Freight Terms: Collect
Gross Weight:

| Modine Cust Purchase Order Acct | Customer Part NO. | Modine Model NO. Description | Modine Order | Shipped Quantity | Unit Price | Extension |
|------------------------------------|---------------------|---------------------------------|-----------------|---------------------|------------|-----------|
| 32202 | REF BL 49825, 49693 | SCRAP BRASS | 32227347 | 1 | 6,639.36 | 6,639.36 |
| 33901 | NET WT 10,320 LBS | | Modine Rev: | Customer Rev: | | |
| Total Due | | | | | | 96,639.36 |

MODINE

03/17/2008 08:24 FAX

00317037

INVOICE **REPRINT** INVOICE NUMBER: 32250155
DATE: 05/29/99
PAGE: 1

Modine Manufacturing Company
1500 DuKoven Avenue
Racine, WI 53403

Tax ID # 39-0482000

H
1 CHEMETCO
1 2684 MISSOURI AVE
1 GRANITE CITY IL
FILED BANKRUPTCY 4506 62040

S 15465000
h CHEMETCO
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p GRANITE CITY IL
FILED BANKRUPTCY 4506 62040

REMIT-TO:
MODINE MFG. COMPANY
PO BOX 75234
CHARLOTTE NC 28275-0234

Customer Account: 15465000
Rep No: R022
Rep Order: 27908
State: 26
Payment Terms: Net 30 Days
Remarks:

Date Shipped: 05/29/99
Ship Via:
B/L: 322050155
Pro:

FOB Point: JOPLIN, MO 64801
Freight Terms: Collect
Gross Weight:

| Modine Cust Purchase Order Acct Customer Part NO. | Modine Model NO. Description | Modine Order | Shipped Quantity | Unit Price | Extension |
|--|---------------------------------|-------------------------|---------------------|---------------------------|-----------|
| 32202 33901 | SCRAP BRASS | 32227409 Modine Rev: | 1 | 2,473.64 Customer Rev: | 2,473.64 |
| Total Due | | | | | 62,473.64 |

REV. B/L 58073, 49964
NET WEIGHT 2,492 LBS.

MODINE

05/17/2004 09:28 FAX

03/22/07

INVOICE **REPRINT** INVOICE NUMBER: 32250543
 DATE: 11/12/99
 PAGE: 1

Modine Manufacturing Company
 1500 DeLoren Avenue
 Racine, WI 53403
 Tax ID # 39-0482000

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CHENETCO
 2684 MISSOURI AVE
 GRANITE CITY IL
 FILED BANKRUPTCY 4506 52040

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 FILED BANKRUPTCY 4506 52040
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DEBIT-TO:
 MODINE MFG. COMPANY
 PO BOX 75234
 CHARLOTTE NC 28275-0234

MODINE

Customer Account: 15465000
 Rep No: 8012
 Rep Order: 27487
 State: 26
 Payment Terms: Net 30 Days
 Remarks:

Date Shipped: 11/12/99
 Ship Via:
 B/L: 322050543
 From:

FOB Point: JOPLIN, MO 64801
 Freight Terms: Collect
 Gross Weight:

| Modine Cust Acct | Purchase Order Customer Part NO. | Modine Model NO. Description | Modine Order | Shipped Quantity | Unit Price | Extension |
|---|-------------------------------------|---------------------------------|-------------------------|---------------------|----------------------------|-------------|
| 32203 33901 | | SCRAP BRASS | 32227487 Modine Rev: | 1 | 13,591.73 Customer Rev: | 13,591.73 |
| REF. B/L 50415, 50382, 50259, 50191 NET WEIGHT 21,138 LBS. | | | | | | |
| Total Due | | | | | | \$13,591.73 |

03/17/2008 03:25 FAX

033/037

INVOICE **REPRINT** INVOICE NUMBER: 32250544
 DATE: 11/22/99
 PAGE: 1

Modine Manufacturing Company
 1500 DeKoven Avenue
 Racine, WI 53403

Tax ID # 39-0482000

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 1 CHEMETCO
 1 2684 MISSOURI AVE
 1 GRANITE CITY IL
 FILED BANKRUPTCY 4506 62040

S 15465000
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 FILED BANKRUPTCY 4506 62040

REMIT-TO:
 MODINE MFG. COMPANY
 PO BOX 75214
 CHARLOTTE NC 28275-0214

Customer Account: 15465000
 Rep No: R022
 Rep Order: 17481
 State: 16
 Payment Term: Net 30 Days
 Remarks:

Date Shipped: 11/12/99
 Ship Via:
 B/L: 322050544
 Pro:

FOB Point: JOPLIN, MO 64801
 Freight Terms: Collect
 Gross Weight:

| Modine Cust Purchase Order Acct | Customer Part NO. | Modine Model NO. Description | Modine Order | Shipped Quantity | Unit Price | Extension |
|---|-------------------|---------------------------------|-----------------|---------------------|------------|------------|
| 32202 | | SCRAP BRASS | 32227488 | 1 | 4,216.63 | 4,216.63 |
| 33901 | | | Modine Rev: | Customer Rev: | | |
| REF. B/L 58511 & 50452 NET WEIGHT 6,418 LBS. | | | | | | |
| Total Due | | | | | | \$4,216.63 |

MODINE

03/17/2004 08:25 FAX

0034/0374

INVOICE **REPRINT** INVOICE NUMBER: 32250859
 DATE: 12/22/99
 PAGE: 1

Modine Manufacturing Company
 1500 DeKoven Avenue
 Racine, WI 53403
 Tax ID # 39-0492000

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CHENETCO
 2684 MISSOURI AVE
 GRANITE CITY IL
 FILED BANKRUPTCY 4506 62040

SHIP-TO:
 MODINE MFG. COMPANY
 PO BOX 75234
 CHARLOTTE NC 28275-0234

B 13465000
 h CHENETCO
 1 2684 MISSOURI AVE
 p GRANITE CITY IL
 FILED BANKRUPTCY 4506 62040
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MODINE

Customer Account: 15465000
 Rep No: R022
 Rep Order: 24072
 State: 26
 Payment Terms: Net 30 Days
 Remarks:

Date Shipped: 12/22/99
 Ship Via:
 B/L: 322050859
 Pro:

FOB Point: JOPLIN, MO 64801
 Freight Terms: Collect
 Gross Weight:

| Modine Cust Purchase Order Acct | Customer Part NO. | Modine Model NO. Description | Modine Order | Shipped Quantity | Unit Price | Extension |
|--|-------------------|------------------------------|--------------|------------------|------------|-------------|
| 32202 | | SCRAP BRASS | 32224873 | 1 | 18,424.10 | 18,424.10 |
| 33901 | | | Modine Rev: | Customer Rev: | | |
| REFERENCE B/L 50788, 80754, 50710, 50682, 50623, 80555 | | | | | | |
| NET WEIGHT 28,125 LBS. | | | | | | |
| Total Due | | | | | | \$18,424.10 |

03/17/2008 09:25 FAX

035/037

INVOICE **REPRINT** INVOICE NUMBER: 32251227
DATE: 02/21/08
PAGE: 1

Modine Manufacturing Company
1500 DeKoven Avenue
Racine, WI 53403

Tax ID # 39-0482800

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CHENETCO
2684 MISSOURI AVE
GRANITE CITY IL
FILED BANKRUPTCY 4506 62040

S 15455000
h CHENETCO
i 2684 MISSOURI AVE
p GRANITE CITY IL
FILED BANKRUPTCY 4506 62040
T
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REMIT-TO:
MODINE MFG. COMPANY
PO BOX 75334
CHARLOTTE NC 28275-0234

Customer Account: 15465000
Rep No: R022
Rep Order: 27616
State: 26
Payment Terms: Net 10 Days
Remarks:

Date Shipped: 02/21/00
Ship Via:
B/L: 122051227
Pro:

FOB Point: JOPLIN, MO 64801
Freight Terms: Collect
Gross Weight:

| Modine Cust Purchase Order Acct | Customer Part NO. | Modine Model NO. Description | Modine Order | Shipped Quantity | Unit Price | Extension |
|--|-------------------|---------------------------------|-----------------|---------------------|------------|-----------|
| 32202 | | SCRAP BRASS | 32227616 | 1 | 9,658.72 | 9,658.72 |
| 33501 | | | Modine Rev: | Customer Rev: | | |
| REFERENCE n/c 51127, 50917, 51011, 51075 NET WEIGHT 14,204 LBS. | | | | | | |
| Total Due | | | | | | 89,658.72 |

MODINE

03/17/2008 09:26 FAX

0035/037

INVOICE **REPRINT** INVOICE NUMBER: 32251294
 DATE: 02/25/08
 PAGE: 1

Modine Manufacturing Company
 1500 DeKoven Avenue
 Racine, WI 53403

Tax ID # 39-0482000

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CHEMETCO
 2684 MISSOURI AVE
 GRANITE CITY IL
 FILED BANKRUPTCY 4506 62040

S 15465000
 h CHEMETCO
 1 2684 MISSOURI AVE
 p GRANITE CITY IL
 FILED BANKRUPTCY 4506 62040
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SHIP-TO:
 MODINE MFG. COMPANY
 PO BOX 75224
 CHARLOTTE NC 28275-0224

Customer Account: 15465000
 Rep No: R022
 Rep Order: 17642
 State: 36
 Payment Terms: Net 30 Days
 Remarks:

Date Shipped: 02/25/08
 Ship Via:
 B/L: 322051294
 Pro:

FOB Point: JOPLIN, MO 64801
 Freight Terms: Collect
 Gross Weight:

MODINE

| Modine Cust Purchase Order | Modine Modal NO. | Modine | Shipped | | | |
|--|------------------|-------------|----------|---------------|------------|--|
| Acct Customer Part NO. | Description | Order | Quantity | Unit Price | Extension | |
| 32202 | SCRAP BRASS | 32227642 | 1 | 9,767.08 | 9,767.08 | |
| 32901 | | Modine Rev: | | Customer Rev: | | |
| REFERENCE B/L 51230, 51183, 51228, 51126 | | | | | | |
| NET WEIGHT 14,217 LBS. | | | | | | |
| Total Due | | | | | \$9,767.08 | |

03/17/2008 08:26 FAX

| Machine Cust. Purchase Order ACCT Customer Part NO. | Machine Model NO. Description | Machine Order | Shipped Quantity | Unit Price | Extension |
|--|----------------------------------|-------------------------|---------------------|-------------------------|-----------|
| 22202 33901 | SCRAP BRASS | 3227695 Machine Rev: | 1 | 330.39 Customer Rev: | 330.39 |
| REFERENCE B/L 32251307 AND 32251425 NET WEIGHT 519 LBS. | | | | | |
| Total Due | | | | | \$330.39 |